

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	108.45
A 3 COMMUNICATIONS INCORPORATED	SUMMER LAUREL HILL WIRELESS	LAUREL HILL PRIMARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	7,388.85
A 3 COMMUNICATIONS INCORPORATED	SUMMER LAUREL HILL WIRELESS	LAUREL HILL PRIMARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	8,677.00
A 3 COMMUNICATIONS INCORPORATED	CABLING TECH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	6,615.65
A MORGAN GLASS	LAMBS ELEM - REPLACE PLEXI GL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	2,499.37
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	08/14/2014	504.44
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	08/14/2014	552.32
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	08/14/2014	920.09
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/14/2014	969.94
AT & T	803-M24-1555-555	ADULT EDUCATION	- TELEPHONE	100 - GENERAL OPERATING	08/14/2014	999.47
AT & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	08/14/2014	1,312.96
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/14/2014	1,463.39
AT & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/14/2014	1,492.29
AT & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/14/2014	3,656.21
AT & T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	103.00
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	115.74
AT & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	132.72
AT & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	139.20
AT & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	151.36
AT & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	08/21/2014	190.63
AT & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	201.75
AT & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	208.34
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	210.15
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	274.80
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	303.62
AT & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	08/21/2014	305.33
AT & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	355.02
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	419.07
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	504.24
AT & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	554.98
AT & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	580.38
AT & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	580.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	582.93
AT & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	597.48
AT & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	597.70
AT & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	600.89
AT & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	600.99
AT & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	610.50
AT & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	614.16
AT & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	614.76
AT & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	640.29
AT & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	655.40
AT & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	662.91
AT & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	663.57
AT & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	666.86
AT & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	668.16
AT & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	669.47
AT & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	669.47
AT & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	669.47
AT & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	669.51
AT & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	674.75
AT & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	681.73
AT & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	682.62
AT & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	693.63
AT & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	695.08
AT & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	707.45
AT & T	843-745-7075-911	BRENTWOOD MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	708.91
AT & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	717.98
AT & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	728.57
AT & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	751.58
AT & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	753.23
AT & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	758.01
AT & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	763.65
AT & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	763.84
AT & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	766.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	769.24
AT & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	770.87
AT & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	781.30
AT & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	787.79
AT & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	788.03
AT & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	791.02
AT & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	804.77
AT & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	818.90
AT & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	823.71
AT & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	835.54
AT & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	845.37
AT & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	854.59
AT & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	860.23
AT & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	900.11
AT & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	905.12
AT & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	910.00
AT & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	924.09
AT & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	932.45
AT & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	935.12
AT & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	943.31
AT & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,047.32
AT & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,051.57
AT & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,086.90
AT & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,142.55
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,175.70
AT & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,181.33
AT & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,232.56
AT & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,236.84
AT & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,274.48
AT & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,322.73
AT & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,345.40
AT & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,375.94
AT & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,450.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	1,916.83
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/21/2014	2,063.89
A-1 SERVICE	VARIOUS SCHOOLS - GREASE TRA	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	450.00
A-1 SERVICE	VARIOUS SCHOOLS - GREASE TRA	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	350.00
AAA CAROLINAS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	7,438.23
AAA CAROLINAS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	126.90
ABC SCHOOL SUPPLY	ESM Req: 9523 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	108.23
ABC SUPPLY	BRENTWOOD - INSTALL WINDOWS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5,230.13
ABC TROPHIES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	146.64
ABC TROPHIES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	146.64
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/28/2014	104.16
ABLENET INC	TECHNOLOGY MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	140.00
ABLENET INC	TECHNOLOGY MATERIAL	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	542.96
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	08/14/2014	200.00
ABM PARKING SERVICES	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	08/14/2014	423.00
ABM PARKING SERVICES	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/14/2014	543.00
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/21/2014	102.00
ABM PARKING SERVICES	PARKING	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	08/21/2014	165.00
ABM PARKING SERVICES	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	08/21/2014	261.00
ABM PARKING SERVICES	FY15 PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	08/28/2014	333.00
ABM PARKING SERVICES	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/28/2014	435.00
ACCU-TECH	POLES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/21/2014	137.80
ACCU-TECH	POLES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/21/2014	784.35
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	108.95
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	248.95
ACCUSWEEP SERVICES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	3,624.00
ACCUSWEEP SERVICES INC	STRIPE PARKING LOT	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/07/2014	385.65
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15
ACCUSWEEP SERVICES INC	LANDSCAPING	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15
ACCUSWEEP SERVICES INC	LANDSCAPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15
ACCUSWEEP SERVICES INC	LANDSCAPING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15
ACCUSWEEP SERVICES INC	LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15
ACCUSWEEP SERVICES INC	LANDSCAPING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	630.15
ACCUSWEEP SERVICES INC	STRIPE PARKING LOT	SPRINGFIELD ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	08/07/2014	750.00
ACCUSWEEP SERVICES INC	PAINT PARKING LOT	WANDO HIGH SCHOOL	- OTHER SRVS	576 - FY12 FCO/CM	08/07/2014	870.00
ACCUSWEEP SERVICES INC	STRIPE PARKING LOT	PEPPERHILL ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	08/07/2014	1,500.00
ACCUSWEEP SERVICES INC	LANDSCAPING	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	3,180.25
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	200.91
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	309.00
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	379.99
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	414.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	422.31
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	518.38
ACCUSWEEP SERVICES INC	LANDSCAPING	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	585.00
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	585.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	605.60
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	639.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINIE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	698.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	718.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	734.94
ACCUSWEEP SERVICES INC	LANDSCAPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	764.54
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	815.62
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	920.62
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,080.24
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,460.72
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	1,846.16
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	2,161.66
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	3,195.36
ACCUSWEEP SERVICES INC	LANDSCAPING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	10,492.02
ACCUSWEEP SERVICES INC	LANDSCAPING BASKETBALL COUF	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	11,390.00
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	11,428.58
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPING	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	227.10
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	293.65
ACCUSWEEP SERVICES INC	LANDSCAPING	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	439.06
ACCUSWEEP SERVICES INC	LANDSCAPING	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	461.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	461.77
ACCUSWEEP SERVICES INC	LANDSCAPING	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	461.77
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	461.77
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	585.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	585.00
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	645.66
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	645.66
ACCUSWEEP SERVICES INC	LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	666.16
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICES	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	688.87
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	734.94
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICES	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	741.86
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICES	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	764.57
ACCUSWEEP SERVICES INC	LANDSCAPING	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	825.13
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICES	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	938.68
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICES	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,105.22
ACCUSWEEP SERVICES INC	LANDSCAPING	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,120.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,839.51
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,930.48
ACCUSWEEP SERVICES INC	LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	3,186.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	3,195.36
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	3,822.85
ACCUSWEEP SERVICES INC	LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	4,019.67
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICES	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	4,231.63
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	6,268.50
ACCUSWEEP SERVICES INC	LANDSCAPING	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	310.37
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	316.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	339.16
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	496.73
ACCUSWEEP SERVICES INC	LANDSCAPING	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	507.19
ACCUSWEEP SERVICES INC	LANDSCAPING	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	514.76
ACCUSWEEP SERVICES INC	LANDSCAPING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	514.76
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRENTWOOD MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	591.76
ACCUSWEEP SERVICES INC	LANDSCAPING	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	605.60
ACCUSWEEP SERVICES INC	LANDSCAPING	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	643.45
ACCUSWEEP SERVICES INC	INSTALL MULCH	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	678.22
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	692.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	708.50
ACCUSWEEP SERVICES INC	LANDSCAPING	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	761.77
ACCUSWEEP SERVICES INC	LANDSCAPING	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	764.57
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	791.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	797.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	816.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	816.63
ACCUSWEEP SERVICES INC	LANDSCAPING	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	825.13
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	933.38
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	935.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	943.67
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,023.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPING	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,170.00
ACCUSWEEP SERVICES INC	LANDSCAPING	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,180.92
ACCUSWEEP SERVICES INC	LANDSCAPING	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,226.22
ACCUSWEEP SERVICES INC	LANDSCAPING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,235.90
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,246.92
ACCUSWEEP SERVICES INC	LANDSCAPING	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,271.76
ACCUSWEEP SERVICES INC	LANDSCAPING	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,302.04
ACCUSWEEP SERVICES INC	LANDSCAPING	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,385.31
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,397.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,499.86
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,620.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,624.66
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,666.82
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,666.82
ACCUSWEEP SERVICES INC	LANDSCAPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,719.32
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	2,415.56
ACCUSWEEP SERVICES INC	LANDSCAPING	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	2,471.80
ACCUSWEEP SERVICES INC	LANDSCAPING	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	2,619.22
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	2,798.70
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	3,408.08
ACCUSWEEP SERVICES INC	LANDSCAPING	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	3,769.86
ACCUSWEEP SERVICES INC	INSTALL MULCH	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	4,078.12
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	4,078.12
ACCUSWEEP SERVICES INC	LANDSCAPING	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	4,489.01
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	5,056.96
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	7,122.07
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	8,667.84
ACP DIRECT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	871.45
ACP DIRECT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	899.56
ACP DIRECT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	1,040.11
ADC ENGINEERING	ASHLEY RIVER - ROOF INSPECTIC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	1,967.50
ADMINISTRATIVE SOFTWARE APPLICATION ASAP VERSION 3 -ONLINE REGISTI		COMMUNITY SCHOOLS OFFICE	- SOFTWARE	855 - COMMUNITY EDUCATION	08/07/2014	15,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ADORNO CONSULTING	FY14 CTE	SECONDARY LEARNING COMMUNITY - SOFTWARE	100 - GENERAL OPERATING	08/14/2014	1,332.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	261.54
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	159.86
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	CHARLESTON PROGRESSIVE SCHOC - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	219.12
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MEMMINGER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	219.12
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	HAUT GAP MIDDLE - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	284.55
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	HUNLEY PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	296.10
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	SEPTIMA P CLARK ACADEMY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	485.48
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MT ZION ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	488.88
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	STONO PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	503.93
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	JANE EDWARDS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	503.93
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MINNIE HUGHES ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	523.34
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	PEPPERHILL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	549.88
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	JULIAN MITCHELL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	557.81
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	ST JAMES-SANTEE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	561.37
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	LADSON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	587.94
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MIDLAND PARK PRIMARY SCHOOL - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	603.79
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	A C CORCORAN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	605.19
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	JAMES ISLAND MIDDLE - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	619.55
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	ASHLEY RIVER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	633.90
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	EDITH FRIERSON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	652.61
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	STILES POINT ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	671.83
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	E B ELLINGTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	683.32
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	SANDERS-CLYDE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	685.61
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MT PLEASANT ACADEMY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	694.24
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	ZUCKER MIDDLE SCHOOL - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	720.61
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	OAKLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	732.13
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	DRAYTON HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	774.13
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	JAMES ISLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	783.65
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MOULTRIE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	789.54
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	W B GOODWIN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	811.85
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	SPRINGFIELD ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	821.18
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	GARRETT ACADEMY OF TECHNOLOG - TECH P SVS	100 - GENERAL OPERATING	08/07/2014	826.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	FORT JOHNSON MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	926.86
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	928.30
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	929.77
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	964.23
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	977.50
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	984.45
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,033.43
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,037.46
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,044.92
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,060.64
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,076.96
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	C C BLANEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,111.29
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,117.15
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,118.61
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,124.14
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,140.19
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,161.20
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,231.33
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,232.03
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	ANGEL OAK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,235.36
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,239.13
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,370.16
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,378.52
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,391.14
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,412.49
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,488.61
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,494.04
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,690.74
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	1,948.32
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	3,451.03
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	3,477.39
AGC NETWORKS, INC.	AVAYA MAINTENANCE 90 DAY EXTE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	10,973.66
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	999.00

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AL CAMMARATA JR	07/27-08/02 ORLANDO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/28/2014	490.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	654.73
ALBERT LIGGINS	TRIM LIMBS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	800.00
ALBERT LIGGINS	LANDSCAPING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	2,000.00
ALDIN BROWN	MURRAY LASAINE CARWING LOGIS	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/07/2014	2,803.00
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/07/2014	3,928.00
ALDIN BROWN	MURRAY LASAINE CARWIN LOGIST	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/14/2014	350.00
ALDIN BROWN	WAMS - MOVING EXPENSE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/14/2014	950.00
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	954.00
ALDIN BROWN	WAMS - MOVING EXPENSE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/14/2014	1,250.00
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	1,703.00
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	2,527.00
ALDIN BROWN	TRUCK RENTAL	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	4,750.00
ALDIN BROWN	MURRAY LASAINE CARWIN	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/28/2014	400.00
ALDIN BROWN	CAS @ WANDO CARWIN LOGISTIC	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	406.00
ALDIN BROWN	CAS @ WANDO CARWIN LOGISTIC	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	1,500.00
ALDIN BROWN	MURRAY LASAINE CARWIN	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/28/2014	3,352.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	157.91
EMPLOYEE REIMBURSEMENT	LAS VEGAS	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/28/2014	192.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	248.69
ALISON'S MONTESSORI & EDUCATIONAL M.	MURRAY LASAINE ALISON MONTESSORI	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	390.00
ALISON'S MONTESSORI & EDUCATIONAL M.	MURRAY LASAINE ALISON MONTESSORI	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	768.75
ALL ABOUT WINDOWS	HVES ALL ABOUT WINDOWS	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/14/2014	10,933.44
ALL ABOUT WINDOWS	JAMES B EDWARDS - WINDOW SH	GOV JAMES B EDWARDS ELEMENTAI	- OTH CAPITA	581 - GO BOND SERIES 2013	08/21/2014	471.06
ALL ABOUT WINDOWS	JAMES B EDWARDS - WINDOW SH	GOV JAMES B EDWARDS ELEMENTAI	- OTH CAPITA	581 - GO BOND SERIES 2013	08/28/2014	3,069.51
ALL ABOUT WINDOWS	CAS @ WANDO ALL ABOUT WINDO	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	3,182.96
ALL ABOUT WINDOWS	SIES WINDOW BLINDS/SHADES ALI	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	14,909.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	112.95
EMPLOYEE REIMBURSEMENT	PHILADELPHIA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/21/2014	136.49
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/28/2014	128.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	150.00
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,414.40
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,414.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	1,706.90
EMPLOYEE REIMBURSEMENT	7/15-19/14 NASHVILLE	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/07/2014	754.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	429.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	203.31
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	3,201.66
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	691.50
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	716.50
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	726.50
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	791.50
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	355.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	114.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	177.25
ANDRE WILSON	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	107.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	269.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	398.12
ANGEL OAK ELEMENTARY	FY14 STUDENT ACTIVITY REFUND	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	200.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	103.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	176.69
APPALACHIAN STATE UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	3,105.00
APPLE STORE	CAS WANDO, MAC INSTALLATION	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	08/14/2014	8,700.00
APPLE STORE	IPADS/MACBOOKS FOR RTT-D STA	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	08/21/2014	2,707.08
APPLE STORE	IPADS/MACBOOKS FOR RTT-D STA	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	08/21/2014	5,419.58
APPLIED DATA TECHNOLOGIES	ENRICH SERVERS	IT CUSTOMER SUPPORT	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	08/28/2014	18,825.74
ARAMARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	234.00
ARMSTRONG MEDICAL INDUSTRIES INCOR HOSPITAL, SURGICAL, AND MEDIC.		JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	1,599.72
ARMSTRONG MEDICAL INDUSTRIES INCOR HOSPITAL, SURGICAL, AND MEDIC.		LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	1,599.72
ARMSTRONG MEDICAL INDUSTRIES INCOR HOSPITAL, SURGICAL, AND MEDIC.		MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	1,599.72
ARMSTRONG MEDICAL INDUSTRIES INCOR HOSPITAL, SURGICAL, AND MEDIC.		ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	1,599.72
ARMSTRONG MEDICAL INDUSTRIES INCOR HOSPITAL, SURGICAL, AND MEDIC.		STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	1,599.72
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	1,267.87
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	444.34
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ASHLEY RIVER CREATIVE ARTS ELEMENTA	FY14 STUDENT ACTIVITY REFUND	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,931.01
ASHLEY STOCK	SUMMER GIFTED MUSICAL CHORE	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	08/14/2014	125.00
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	1,519.00
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	563.78
ASTANDARD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,929.77
ASTANDARD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	1,790.25
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	776.44
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	1,073.30
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	590.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	08/07/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	08/07/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	08/21/2014	128.75
AUTO CLEAN	AUTO CLEAN OPEN PO	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	125.00
AVAYA INC	0101862001	EMPLOYEE RELATIONS	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	400.00
AVAYA INC	0101862001	MURRAY-LASAIN ELEMENARY	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	400.00
AVAYA INC	0101862001	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	400.00
AXXIS CONSULTING	CONSULTING SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/21/2014	914.15
AXXIS CONSULTING	CONSULTING SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/21/2014	7,800.00
AZALEA MOVING & STORAGE	FURNITURE MOVING	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	1,491.95
AZALEA MOVING & STORAGE	CAS @ WANDO AZALEA	WANDO HIGH SCHOOL	- MOBILE CLA	574 - ONE CENT SALES TAX	08/21/2014	3,742.00
AZALEA MOVING & STORAGE	WAMS - Moving Services	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	5,294.77
AZALEA MOVING & STORAGE	WAMS - Moving Services	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	8,215.91
B & H PHOTO-VIDEO	HEADPHONES	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	670.80
BACKPACK GEAR	SUMMER DISPLACED STUDETNS S	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/07/2014	2,465.09
BAPTIST HILL HIGH	FY14 STUDENT ACTIVITY REFUND	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	280.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/21/2014	150.64
BARNWELL SCHOOL DISTRICT NINETEEN	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/14/2014	201.25
BARNWELL SCHOOL DISTRICT NINETEEN	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/14/2014	645.54
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	BAPTIST HILL HIGH	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.23
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	E A BURNS ELEMENTARY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	PINEHURST ELEMENTARY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	MORNINGSIDE MIDDLE	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	MILITARY MAGNET ACADEMY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	NORTH CHARLESTON HIGH	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	C C BLANEY ELEMENTARY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	JANE EDWARDS ELEMENTARY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	E B ELLINGTON ELEMENTARY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BATTELLE FOR KIDS	SUMMER PROGRAM EXPENSE	MINNIE HUGHES ELEMENTARY	- TECH P SVS	880 - TIF PROJECT	08/07/2014	1,414.29
BEAUFORT COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/14/2014	2,265.80
BELLE HALL ELEMENTARY	FY14 STUDENT ACTIVITY REFUND	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,047.48
BENJAMIN THOMPSON JONES	WAHS DRAMA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	500.00
BERKELEY CHARLESTON DORCHESTER CO	COUNCIL OF GOVERNMENT SERVI	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	08/14/2014	2,045.40
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/14/2014	152.59
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/14/2014	154.62
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/14/2014	963.98
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/07/2014	243.96
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/07/2014	530.42
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/07/2014	852.50
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/07/2014	2,125.22
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/07/2014	2,710.22
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/07/2014	2,911.31
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/21/2014	159.52
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/21/2014	160.01
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/21/2014	163.30
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/21/2014	183.35
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/21/2014	189.55
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/21/2014	201.07
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/21/2014	2,847.14
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/21/2014	8,896.98
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/28/2014	140.68
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	190.98

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BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	196.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	220.43
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	392.97
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/28/2014	397.20
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/28/2014	409.37
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	444.71
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/28/2014	1,309.45
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	6,151.53
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	6,840.44
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	6,931.57
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	7,437.41
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/28/2014	14,626.66
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	241.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	194.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	221.73
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	180.87
BILL LANGSTON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	135.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	08/07/2014	161.28
BLUE FLAME GAS COMPANY	202241984	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/21/2014	102.48
BLUE FLAME GAS COMPANY	41984	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	517.42
BLUE FLAME GAS COMPANY	41984	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/28/2014	517.42
BLUE FLAME GAS COMPANY	67152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	979.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	265.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	500.00
BONITZ FLOORING GROUP INC	BURNS - FLOORING ROOM 21	E A BURNS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	2,924.99
BONITZ FLOORING GROUP INC	BURNS - FLOORING ROOM 13	E A BURNS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	3,158.99
BONITZ FLOORING GROUP INC	PINCKNEY - FLOORING ROOM 309	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	08/07/2014	3,311.74
BONITZ FLOORING GROUP INC	MOULTRIE MIDDLE STAIR THREAD	MOULTRIE MIDDLE	- SUPPLIES	581 - GO BOND SERIES 2013	08/07/2014	7,983.65
BONITZ FLOORING GROUP INC	PLANT OPS/WAREHOUSE - FLOOR	PLANT OPERATIONS	- SUPPLIES	581 - GO BOND SERIES 2013	08/07/2014	8,279.20
BONITZ FLOORING GROUP INC	BURKE - COMPUTER LAB FLOORIN	BURKE HIGH	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	27,856.54

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BONITZ FLOORING GROUP INC	WAMS - FLOORING	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	110,000.00
BONITZ FLOORING GROUP INC	WAMS - FLOORING - CLINIC	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/14/2014	1,556.00
BONITZ FLOORING GROUP INC	BRIDGE VIEW - FLOORING FOR RE	BRIDGE VIEW DRIVE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	6,338.00
BONITZ FLOORING GROUP INC	WAMS - FLOORING	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	596.00
BONITZ FLOORING GROUP INC	BUIST ACADEMY BONITZ FLOORIN	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/21/2014	2,658.27
BONITZ FLOORING GROUP INC	CARIO MIDDLE - CTE LAB 635 FLO	CARIO MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	3,863.77
BONITZ FLOORING GROUP INC	JB EDWARDS - FLOORING	GOV JAMES B EDWARDS ELEMENTAI	- CONST SVS	581 - GO BOND SERIES 2013	08/21/2014	4,678.13
BONITZ FLOORING GROUP INC	JAMES B EDWARDS - VCT ANNEX E	GOV JAMES B EDWARDS ELEMENTAI	- CONST SVS	581 - GO BOND SERIES 2013	08/21/2014	13,062.49
BONITZ FLOORING GROUP INC	BUIST ACADEMY BONITZ FLOORIN	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/21/2014	27,627.73
BONITZ FLOORING GROUP INC	SIES BONITZ FLOORING VCT	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	08/21/2014	35,415.00
BONITZ FLOORING GROUP INC	SIES BONITZ FLOORING CARPET	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	08/21/2014	77,499.00
BONITZ FLOORING GROUP INC	WAMS - FLOORING	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	112,435.00
BONITZ FLOORING GROUP INC	CTA BONITZ CARPET	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	1,644.86
BONITZ FLOORING GROUP INC	CTA BONITZ VCT	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	1,696.42
BONITZ FLOORING GROUP INC	HVES BONITZ VCT	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	10,996.54
BONITZ FLOORING GROUP INC	FACILITY FLOORING COSTS	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	11,428.94
BONITZ FLOORING GROUP INC	HVES BONITZ CARPET	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	13,746.58
BONITZ FLOORING GROUP INC	MONT/SPRINGFIELD BONITZ VCT	MONTESSORI COMMUNITY SCHL CH,	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	21,962.00
BONITZ FLOORING GROUP INC	MONT/SPRINGFIELD BONITZ CARP	MONTESSORI COMMUNITY SCHL CH,	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	76,053.00
BOWS - BEYOND OUR WALLS INC	DOE 2014/15 STEM	E A BURNS ELEMENTARY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/28/2014	5,000.00
BRAINPOP	BRAINPOP 1 YEAR (DISTRICT)	EDUCATIONAL TECHNOLOGY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	16,758.00
BRANDON BROOKS	SUMMER GIFTED MUSICAL ACCOM	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	08/14/2014	250.00
BRANKS GENERAL CONTRACTORS INC	NORTH CHARLESTON HIGH - REPL	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	2,500.00
BRENDA CONYERS	FRIERSON - TILE SHOWER/SINK A	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	2,495.00
EMPLOYEE REIMBURSEMENT	7/9-13/14 PHILADELPHIA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/07/2014	120.87
EMPLOYEE REIMBURSEMENT	07/25-07/26 AP SUM INST	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/28/2014	272.50
EMPLOYEE REIMBURSEMENT	7/16-19/14 NASHVILLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	756.54
BRITTANY S MATSON	07/16-07/19 NASHVILLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	109.20
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,309.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,402.00
BROWN ENTERPRISE	FURNITURE MOVES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	1,413.00
BROWN ENTERPRISE	FURNITURE MOVES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	1,514.00
BROWN ENTERPRISE	FURNITURE MOVES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	1,716.00

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BROWN ENTERPRISE	FURNITURE MOVES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	1,817.00
BROWN ENTERPRISE	FURNITURE MOVES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,524.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	2,978.00
BROWN ENTERPRISE	WAMS - MOVING TO SAMS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	3,880.00
BROWN ENTERPRISE	ST. ANDREWS MIDDLE - PRESSURI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	4,324.50
BROWN ENTERPRISE	STALL HIGH - PRESSURE WASHINC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	4,624.50
BROWN ENTERPRISE	FT. JOHNSON MIDDLE - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	5,442.50
BROWN ENTERPRISE	WHITESIDE ELEMENTARY - PRESS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	6,842.50
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	972.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	1,408.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	1,517.00
BROWN ENTERPRISE	CE WILLIAMS - EPOXY CLASRRROM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	1,617.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	1,626.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	1,725.00
BROWN ENTERPRISE	WAMS - MOVING TO SAMS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	1,781.40
BROWN ENTERPRISE	CARIO MIDDLE - CABINET REPLAC	CARIO MIDDLE	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	1,925.50
BROWN ENTERPRISE	PINCKNEY MOBILE - WINDOW REP	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	1,963.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	2,100.00
BROWN ENTERPRISE	WAMS - MOVING TO SAMS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	4,754.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,030.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,123.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,130.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,312.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,413.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,500.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,615.00
BROWN ENTERPRISE	FURNITURE MOVES	C C BLANEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	1,918.00
BROWN ENTERPRISE	WAMS - MOVING TO SAMS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	9,050.00
BSN SPORTS COL	FY14 ATHLETIC DEPARTMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	624.20
BSN SPORTS COL	FY14 ATHLETIC DEPARTMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	624.20
BSN SPORTS COL	FY14 ATHLETIC DEPARTMENT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	624.20
BSN SPORTS COL	FY14 ATHLETIC DEPARTMENT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	624.20
BSN SPORTS COL	FY14 ATHLETIC DEPARTMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	624.23

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BSN SPORTS COL	FY14 ATHLETIC DEPARTMENT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	624.28
BSN SPORTS COL	FY14 ATHLETIC DEPARTMENT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	624.74
BSN SPORTS COL	FY14 ATHLETIC DEPARTMENT	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	624.76
BSN SPORTS COL	FY14 ATHLETIC DEPARTMENT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	624.77
BUDD GROUP INC	JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	152.30
BUDD GROUP INC	SUMMER PROGRAMS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	246.40
BUDD GROUP INC	SUMMER PROGRAMS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	344.96
BUDD GROUP INC	SUMMER PROGRAMS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	344.96
BUDD GROUP INC	SUMMER PROGRAMS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	394.24
BUDD GROUP INC	SUMMER PROGRAMS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	394.24
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	394.24
BUDD GROUP INC	SUMMER PROGRAMS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	689.92
BUDD GROUP INC	SUMMER PROGRAMS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	788.48
BUDD GROUP INC	SUMMER PROGRAMS	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	788.48
BUDD GROUP INC	SUMMER PROGRAMS	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	2,168.32
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	2,168.32
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	2,414.72
BUDD GROUP INC	JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	4,668.87
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	4,792.67
BUDD GROUP INC	JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	4,861.26
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	7,100.71
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	7,325.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	7,455.80
BUDD GROUP INC	JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	8,214.09
BUIST ACADEMY	FY14 STUDENT ACTIVITY REFUND	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	706.64
BULL'S EYE BRANDS INC	REF 2623	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	907.35
BULL'S EYE BRANDS INC	REF 2626	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,208.21
BULL'S EYE BRANDS INC	REF 2620	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,721.17
BURKE HIGH SCHOOL	FY14 STUDENT ACTIVITY REFUND	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,136.25
BURMAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	199.11
BURMAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	1,764.33
BUSINESS SYSTEMS OF SOUTH CAROLINA	Lektriever Maintenance #30220	ACCOUNTING OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	640.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	172.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	175.31
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	746.70
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	1,344.06
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	199.12
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	371.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	1,007.12
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	196.06
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	1,200.00
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	300.68
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	256.70
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	397.80
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	2,701.73
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	102.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	176.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	193.43
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	310.77
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	891.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	348.20
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	207.52
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	342.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	354.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	486.10
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	1,937.17
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	221.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	4,357.00
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	109.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	642.19
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	700.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	3,000.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	242.85
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	143.92
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	225.50
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	298.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	300.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	343.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	353.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	498.71
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	968.99
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	982.63
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,451.62
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,584.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	107.11
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	125.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	189.64
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	234.89
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	238.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	263.82
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	302.78
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	528.01
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	1,010.11
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	1,719.07
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	2,500.00
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	129.15
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	196.06
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	214.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	309.88
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	700.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	886.44
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	1,191.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	1,250.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	26,022.54
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	153.35
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	184.15
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	210.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	235.13
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	353.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	380.18
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	1,763.26
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	106.01
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	130.67
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	692.15
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	4,113.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	110.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	220.32
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	331.38
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	727.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	205.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	342.70
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	355.06
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	507.24
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	960.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	1,795.37
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	2,182.07
CAMCOR INC	SUMMER SIES VIDEO DVD RECOR	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	08/07/2014	563.76
CAMCOR INC	CAS MONITORS FOR MEDIASCAPE	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	08/07/2014	7,265.15
CAMCOR INC	INCR PO 5298994 HVES DVD RECO	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/21/2014	173.20
CAMCOR INC	SUMMER HVES VIDEO DVD RECOF	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/21/2014	390.56
CAMCOR INC	CAS MONITORS FOR MEDIASCAPE	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	114.95
CAMCOR INC	SUMMER CAS VIDEO MONITORS/R	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	300.00
CAMCOR INC	SUMMER CAS VIDEO MONITORS/R	MONTESSORI COMMUNITY SCHL CH,	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	300.00
CAMCOR INC	SUMMER MONTESSORI COMMONS	MONTESSORI COMMUNITY SCHL CH,	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	450.00
CAMCOR INC	SUMMER SULLIVANS VIDEO MONIT	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	600.00
CAMCOR INC	SUMMER CAS VIDEO MONITORS/R	MONTESSORI COMMUNITY SCHL CH,	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	711.98
CAMCOR INC	SUMMER CAS VIDEO MONITORS/R	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	1,242.07
CAMCOR INC	SUMMER MONTESSORI COMMONS	MONTESSORI COMMUNITY SCHL CH,	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	1,242.10
CAMCOR INC	SUMMER CAS VIDEO MONITORS/R	ST ANDREWS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	1,242.11
CAMCOR INC	CAS MONITORS FOR MEDIASCAPE	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	1,275.00
CAMCOR INC	SUMMER HARBORVIEW VIDEO MO	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	2,575.11
CAMCOR INC	SUMMER SULLIVANS VIDEO MONIT	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	3,196.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMPUS TEAMWEAR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	158.40
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	08/21/2014	106.96
CANDY DOZIER JOHNSON, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- RENT/LEASE	805 - CHILDREN IN CRISIS-SUPERINTND	08/28/2014	250.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	980.00
CARIO MIDDLE SCHOOL	FY14 STUDENT ACTIVITY REFUND	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,876.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	307.71
CAROLINA CHILLERS	NORTH CHARLESTON HIGH - REPA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	2,213.12
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	41,828.85
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	08/28/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	08/28/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/28/2014	315.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	08/28/2014	315.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	08/28/2014	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	08/28/2014	450.05
CAROLINA YOUTH DEVELOPMENT CENTER	LIBERTY HILL LEASE	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	08/21/2014	45,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	776.74
CAROMARK	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	120.44
CARRABBAS RESTAURANT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	520.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	125.91
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	346.12
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	08/07/2014	1,204.35
CARTER ELECTRONICS SERVICE	MAINTENANCE - EMERGENCY RAC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	4,247.76
CARTER ELECTRONICS SERVICE	MAINTENANCE - EMERGENCY RAC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	4,247.78
CARTER ELECTRONICS SERVICE	MAINTENANCE - EMERGENCY RAC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	4,247.78
CARTER ELECTRONICS SERVICE	MAINTENANCE - EMERGENCY RAC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	4,247.78
EMPLOYEE REIMBURSEMENT	07/16 LEXINGTON	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	08/14/2014	129.92
EMPLOYEE REIMBURSEMENT	08/04 COLUMBIA	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	08/28/2014	123.20
EMPLOYEE REIMBURSEMENT	07/28-08/01 BOSTON	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/28/2014	202.33
EMPLOYEE REIMBURSEMENT	LAURENS, SC	WANDO HIGH SCHOOL	- IN STATE	859 - BOEING DONATIONS	08/07/2014	174.72
CELIA JENKINS	MILITARY MAGNET SUMMER CAMP	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	792.00
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	119.46
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	3,985.29
EMPLOYEE REIMBURSEMENT	06/16-06/17 TRAINING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/07/2014	172.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHADD AUSTEN CLARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	1,662.00
CHAMBER OF COMMERCE	CHAMBER OF COMMERCE INVOIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	2,650.00
CHARLES ANDREW HAGAN	SUMMER GIFTED MUSICAL ACCOM	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	08/14/2014	250.00
CHARLESTON AFB EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	396.00
CHARLESTON CHARTER SCHOOL MATH & S	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	425.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	337,169.61
CHARLESTON CHRONICLE	ANGEL OAK CHARLESTON CHRON	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/14/2014	140.00
CHARLESTON CHRONICLE	PINEHURST CHARLESTON CHRON	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/14/2014	140.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	779.98
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	197.81
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	2,241.40
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	525.30
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	176.55
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	113,525.04
CHARLESTON HUMAN SERVICES	CHARLESTON HUMAN SERVICE LE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	2,100.00
CHARLESTON HUMAN SERVICES	CHARLESTON HUMAN SERVICE LE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2014	2,100.00
CHARLESTON IMAGING PRODUCTS INCORP	LED SIGN - MILITARY MAGNET	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/14/2014	405.00
CHARLESTON IMAGING PRODUCTS INCORP	LED SIGN - MILITARY MAGNET	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,573.25
CHARLESTON SIGN & BANNER	LED SIGN FOR FRONT OF SCHOOL	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19,900.50
CHARLESTON SIGN & BANNER	Tardy Signs	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	488.25
CHARLESTON SITE UTILITIES LRC	AC CORCORAN - DRAIN PIPE REPA	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	4,790.38
CHARLESTON STUMP STOMPERS & TREE S	WAM - TREE SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	576 - FY12 FCO/CM	08/21/2014	2,450.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	08/07/2014	101.77
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	125.12
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	08/07/2014	136.25
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	08/07/2014	211.20
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	216.57
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	228.36
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	08/07/2014	253.73
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	254.18
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	307.25
CHARLESTON WATER SYSTEM	137114005	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	315.36
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	354.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/07/2014	443.86
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	08/07/2014	536.15
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	551.84
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	619.96
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	667.00
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	832.37
CHARLESTON WATER SYSTEM	0035390004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	881.68
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	1,033.82
CHARLESTON WATER SYSTEM	114799028	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	08/07/2014	1,474.14
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	2,151.80
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	08/07/2014	2,418.56
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	08/07/2014	3,020.23
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	3,365.88
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	3,912.36
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	08/07/2014	7,452.74
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	08/21/2014	104.94
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	08/21/2014	127.05
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	137.02
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	140.18
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/21/2014	149.91
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/21/2014	151.10
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/21/2014	155.22
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	08/21/2014	155.59
CHARLESTON WATER SYSTEM	130635006	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	170.71
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	203.49
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	234.52
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	240.06
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	289.30
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/21/2014	294.83
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	299.41
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	300.27
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	347.16
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/21/2014	362.19

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CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	407.00
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	418.59
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	497.10
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/21/2014	569.78
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	616.27
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	679.87
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	707.99
CHARLESTON WATER SYSTEM	13444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/21/2014	717.36
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	806.82
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	852.55
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/21/2014	856.54
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	863.72
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/21/2014	875.76
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,022.03
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,024.40
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,033.88
CHARLESTON WATER SYSTEM	0309585014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,037.11
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,185.40
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,436.40
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,673.85
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	106.53
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/28/2014	131.74
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	160.18
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	231.76
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	264.98
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/28/2014	270.73
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	295.73
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	321.28
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/28/2014	321.37
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/28/2014	342.44
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	08/28/2014	384.18
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/28/2014	456.91
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	463.34

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CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	08/28/2014	650.79
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	08/28/2014	677.48
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	732.63
CHARLESTON WATER SYSTEM	47423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/28/2014	895.74
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/28/2014	911.07
CHARLESTON WATER SYSTEM	139478002	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	1,299.95
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/28/2014	1,306.52
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	1,478.11
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	3,357.20
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	08/07/2014	228.76
EMPLOYEE REIMBURSEMENT	REIMB. GRADUATE COURSE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	08/14/2014	500.00
CHEO L JENKINS	MILITARY MAGNET SUMMER CAMP	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	792.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	258.63
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	484.45
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	127.08
CHICK-FIL-A	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	150.00
CHILDS & HALLIGAN	LEGAL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/14/2014	215.02
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	1,354,604.28
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	08/21/2014	124.32
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	08/21/2014	323.68
CHURCHICH RECREATIONAL DESIGN INCO	LADSON MOVE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	8,000.00
CHURCHICH RECREATIONAL DESIGN INCO	CAS @ WANDO CHURCHICH	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/21/2014	66,486.56
EMPLOYEE REIMBURSEMENT	06/15-06/18 MYRTLE BEACH	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	08/07/2014	215.88
CINDY BOHN COATS	09/22-09/23 COLUMBIA	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/28/2014	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	130.37
CITY OF CHARLESTON	CPA CITY OF CHARLESTON	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	08/21/2014	49,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	117.03
CLARION HOTEL TOWN HOUSE HOTEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	158.40
CLASSROOM DIRECT	ACTIVITY BOOKS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	114.23
CLASSROOM DIRECT	1468511 FLOOR RUG	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	214.22
CLEAN MASTERS	IT Building - Generator Rental	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	3,500.00
CLEAN MASTERS	EMERGENCY WORK ORDERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	133.19
CLEAN MASTERS	EMERGENCY WORK ORDERS	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	150.00

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CLEAN MASTERS	EMERGENCY WORK ORDERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	228.63
CLEAN MASTERS	EMERGENCY WORK ORDERS	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	237.17
CLEAN MASTERS	EMERGENCY WORK ORDERS	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	355.39
CLEAN MASTERS	EMERGENCY WORK ORDERS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	400.76
CLEAN MASTERS	EMERGENCY WORK ORDERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	449.36
CLEAN MASTERS	EMERGENCY WORK ORDERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	499.02
CLEAN MASTERS	EMERGENCY WORK ORDERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	513.88
CLEAN MASTERS	EMERGENCY WORK ORDERS	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	655.53
CLEAN MASTERS	EMERGENCY WORK ORDERS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	829.65
CLEAN MASTERS	EMERGENCY WORK ORDERS	BRENTWOOD MIDDLE	- LIAB INS	100 - GENERAL OPERATING	08/21/2014	1,013.85
CLEAN MASTERS	EMERGENCY WORK ORDERS	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	1,435.56
CLEAN MASTERS	EMERGENCY WORK ORDERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	1,500.00
CLEAN MASTERS	EMERGENCY WORK ORDERS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	1,536.37
CLEAN MASTERS	EMERGENCY WORK ORDERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	1,818.63
CLEAN MASTERS	EMERGENCY WORK ORDERS	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	1,865.58
CLEAN MASTERS	EMERGENCY WORK ORDERS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	2,176.00
CLEAN MASTERS	EMERGENCY WORK ORDERS	ASHLEY RIVER ELEMENTARY	- LIAB INS	100 - GENERAL OPERATING	08/21/2014	2,285.17
CLEAN MASTERS	EMERGENCY WORK ORDERS	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	3,197.42
CLEMSON UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	1,250.00
CLYDE JOHNSON	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	150.00
COLLEGE BOARD PUBLICATIONS	FY14 GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	08/07/2014	15,400.00
COLLEGE OF CHARLESTON	GEAR UP YEAR 3	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	08/21/2014	2,830.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/28/2014	200.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/28/2014	600.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/28/2014	700.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/28/2014	1,950.00
COMPASSLEARNING INC	SUMMER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	201 - TITLE I (84.010)	08/07/2014	16,203.00
COMPUCOM	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	08/07/2014	443.98
COMPUCOM	MICROSOFT SOFTWARE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	08/07/2014	511.50
COMPUCOM	SUMMER MONTESSORI COMMONS	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	574 - ONE CENT SALES TAX	08/07/2014	1,329.90
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	2,197.00
CONCENSUS CONSULTING LLC	RAP-80	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/07/2014	9,995.00
CONTRACT CONSTRUCTION INC	CTA (WANDO) CONTRACT CONSTR	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/14/2014	124,004.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAR	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/14/2014	939,865.98
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	1,150,384.73
CONTROL MANAGEMENT INCORPORATED	PINCKNEY ELEM - NEW UNT HVAC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	08/21/2014	24,287.50
CONVERGED NETWORKS	LIGHTSPEED MDM	IT NETWORK OPERATIONS	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	71,013.25
COPYPRO, LLC	DUPLO SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	953.72
CORE ESSENTIALS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	195.00
CORSHAWN ANDRE SUMMERS	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	150.00
CORSHAWN ANDRE SUMMERS	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	400.00
COSTCO WHOLESALE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	150.00
COX SUBSCRIPTION INC	PERIODICALS	BELLE HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/21/2014	681.87
CUMMING CORPORATION SMG	MOBILE MOVES - WINTER PROJEC	PEPPERHILL ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/14/2014	1,959.00
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	08/14/2014	2,409.00
CUMMING CORPORATION SMG	MOBILE MOVES - WINTER PROJEC	LADSON ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/14/2014	3,916.00
CUMMING CORPORATION SMG	WAMS - CONSTRUCTION MANAGEI	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/14/2014	45,500.00
CUMMING CORPORATION SMG	BELLE HALL CUMMING	BELLE HALL ELEMENTARY	- CM SVCS	581 - GO BOND SERIES 2013	08/21/2014	4,500.00
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/21/2014	410,000.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/21/2014	1,091.88
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/21/2014	1,210.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/21/2014	6,305.50
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/21/2014	23,868.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	240.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	369.90
EMPLOYEE REIMBURSEMENT	7/11-13/14 PHILADELPHIA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/07/2014	153.22
EMPLOYEE REIMBURSEMENT	7/16-19/14 NASHVILLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/07/2014	684.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	400.00
DAN AHRING	MOULTRIE MIDDLE - PATCH & PAIN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,525.50
DAN AHRING	MALCOM HURSEY - REPAIR/PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	2,434.00
DAN AHRING	MT ZION - PAINT ADMINISTRATION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	3,734.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	189.83
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	200.00
EMPLOYEE REIMBURSEMENT	06/10 COLUMBIA	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/14/2014	129.92
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	866.90
EMPLOYEE REIMBURSEMENT	7/30-8/1/14 CHICAGO	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/28/2014	132.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DATA MANAGEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	125.00
DATA RECOGNITION CORP	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	240.00
EMPLOYEE REIMBURSEMENT	JUL MILEAGE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	08/14/2014	159.32
EMPLOYEE REIMBURSEMENT	07/09-07/13 PHILADELPHIA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/07/2014	130.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	370.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	138.90
EMPLOYEE REIMBURSEMENT	7/14-17/14 COLA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/28/2014	131.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	109.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	128.67
EMPLOYEE REIMBURSEMENT	07/30-08/02 CHICAGO	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/21/2014	195.37
DELICIOUS DELIGHTS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	154.65
DELL COMPUTER CORPORATION	23" Dell Monitors	ENERGY SERVICES	- COMPUTERS	100 - GENERAL OPERATING	08/07/2014	859.32
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	MORNINGSIDE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	872.43
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	1,469.65
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	1,603.27
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	MORNINGSIDE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	1,967.09
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	NORTH CHARLESTON HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,011.10
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,073.51
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,088.45
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,320.50
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ASHLEY RIVER ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,320.50
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	E B ELLINGTON ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,320.50
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MAMIE P WHITESIDES ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,397.85
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ZUCKER MIDDLE SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,397.85
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,397.85
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MT PLEASANT ACADEMY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	2,475.20
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	NORTH CHARLESTON HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	3,205.46
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	MOULTRIE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	3,236.21
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	3,698.52
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	3,801.06
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	R B STALL HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	3,852.63
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	CARIO MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	4,006.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	MORNINGSIDE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	4,254.25
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ZUCKER MIDDLE SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	5,851.92
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	R B STALL HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	6,420.05
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	6,965.60
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	E B ELLINGTON ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	7,832.98
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	8,265.05
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	9,024.95
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	9,127.30
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	9,814.04
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	10,885.53
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	12,719.71
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	14,580.29
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	14,755.96
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	14,798.58
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	14,801.23
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	14,914.09
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	CARIO MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	15,285.07
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	MOULTRIE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	15,340.19
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	R B STALL HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	18,169.11
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	E B ELLINGTON ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	19,467.02
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	20,334.40
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	NORTH CHARLESTON HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	20,454.54
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ZUCKER MIDDLE SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	22,358.08
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	MOULTRIE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	22,732.81
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	23,605.24
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	MORNINGSIDE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	23,605.24
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	24,408.94
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	R B STALL HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	27,155.89
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ASHLEY RIVER ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	27,300.00
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MAMIE P WHITESIDES ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	28,210.00
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	28,597.91
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MT PLEASANT ACADEMY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	29,120.00
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	31,481.95

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DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	CARIO MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	31,852.93
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	R B STALL HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	31,968.44
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	39,801.42
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	R B STALL HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	43,561.56
DELL COMPUTER CORPORATION	ESM9473 CAS@WANDO, PLTW COI	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	08/14/2014	423.15
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	08/14/2014	3,281.05
DELTA EDUCATION	SCIENCE KITS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/07/2014	49,870.64
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	527.00
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	527.00
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	541.00
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	541.00
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	777.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	174.47
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/21/2014	102.48
EMPLOYEE REIMBURSEMENT	06/16-06/18 MYRTLE BEACH	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/14/2014	108.75
DICK BLICK ART MATERIAL	ART SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	107.91
DICK BLICK ART MATERIAL	ART SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	555.10
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	848.93
DICK BLICK ART MATERIAL	ART SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/21/2014	455.89
DICK BLICK ART MATERIAL	CLASSROOM SUPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	171.98
DICK BLICK ART MATERIAL	CLASSROOM SUPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	1,974.93
DIGITAL ASSURANCE CERTIFICATION, LLC	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	08/07/2014	1,250.00
DIGITAL ASSURANCE CERTIFICATION, LLC	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	08/07/2014	1,250.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	825.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENT	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	697.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENT	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	900.00
DODSON EXTERMINATING COMPANY	PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,498.00
DODSON EXTERMINATING COMPANY	PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,964.00
DOMINO'S PIZZA	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	156.24
EMPLOYEE REIMBURSEMENT	CARIO CURRICULUM	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	221.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	761.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	1,241.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	293.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	200.00
DOUGHERTY EQUIPMENT COMPANY INC.	REPAIR BACKHOE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	3,549.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/25/2014	1,100.00
DRAMATISTS PLAY SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	480.00
DUFF WHITE & TURNER LLC	JULY 2014	SPECIAL EDUCATION DEPARTMENT	- LEGAL SVS	100 - GENERAL OPERATING	08/21/2014	6,540.00
DUFF WHITE & TURNER LLC	JULY 2014	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/21/2014	7,168.96
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	08/14/2014	130.46
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	08/28/2014	1,246.39
DUNES WEST FACILITY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	1,538.52
DUNHILL STAFFING	TEMPORARY STAFFING	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	139.28
DUNHILL STAFFING	TEMPORARY STAFFING	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	413.18
DUNHILL STAFFING	TEMPORARY STAFFING	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	557.10
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMENARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	126.55
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMENARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	134.46
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	205.00
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMENARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	239.03
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	289.70
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	340.32
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	423.94
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	460.98
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	1,007.12
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/07/2014	2,000.00
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	102.75
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	199.41
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	256.70
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	300.68
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	333.00
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	814.20
DURHAM SCHOOL SERVICES	4035	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	2,495.71
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	143.13
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	166.16
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	166.33

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	08/21/2014	186.32
DURHAM SCHOOL SERVICES	3898	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	186.33
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	209.77
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	210.70
DURHAM SCHOOL SERVICES	3899	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	211.43
DURHAM SCHOOL SERVICES	3898	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	212.50
DURHAM SCHOOL SERVICES	3898	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	218.82
DURHAM SCHOOL SERVICES	3899	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	232.26
DURHAM SCHOOL SERVICES	3899	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	277.84
DURHAM SCHOOL SERVICES	3880	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	282.09
DURHAM SCHOOL SERVICES	3899	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	303.07
DURHAM SCHOOL SERVICES	3899	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	303.63
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	304.28
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	315.32
DURHAM SCHOOL SERVICES	3899	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	317.79
DURHAM SCHOOL SERVICES	3898	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	318.92
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	393.98
DURHAM SCHOOL SERVICES	4044	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	417.68
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	419.54
DURHAM SCHOOL SERVICES	3899	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	424.50
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	436.60
DURHAM SCHOOL SERVICES	3898	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	439.98
DURHAM SCHOOL SERVICES	4044	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	440.32
DURHAM SCHOOL SERVICES	3880	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	442.74
DURHAM SCHOOL SERVICES	3880	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	448.26
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	475.06
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	500.12
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	525.93
DURHAM SCHOOL SERVICES	3880	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	527.58
DURHAM SCHOOL SERVICES	3899	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	530.06
DURHAM SCHOOL SERVICES	4044	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	545.78
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	143.92
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	176.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	5319	SANDERS-CLYDE ELEMENTARY	- STD TRANS	926 - EEDA STUDENTS AT RISK	08/28/2014	177.79
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	189.64
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	225.50
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	329.34
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	557.10
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,782.27
DURHAM SCHOOL SERVICES	4179	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/28/2014	4,936.24
DYNAVOX MAYER-JOHNSON	11215-OMII-00019696	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	258.47
EARLY CHILDHOOD, LLC	ART SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	238.21
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	135.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	185.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	212.97
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	236.25
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	222.20
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	231.20
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	475.20
EAST COOPER MONTESSORI	PLANNING/WRITING INTEGRATED	MIDDLE SCHOOL LEARNING COLLAB	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	4,818.45
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	170,337.33
ECS CAROLINAS LLP	LAING ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	08/21/2014	16,511.41
ECS CAROLINAS LLP	JMES ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/21/2014	16,725.66
ECS CAROLINAS LLP	JMES S&ME	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	6,363.80
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	10,561.20
ECS CAROLINAS LLP	JMES ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	11,964.05
ECS CAROLINAS LLP	LAING ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	17,108.01
EDGENUITY INC	E2020 FY15 CONTRACT	SECONDARY LEARNING COMMUNITY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	123,873.00
EDGEWEEK PRESS, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	847.00
EDUCATION STATION SUMMERVILLE STORI	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	364.57
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	194.22
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	325.28
EDUCATIONAL SERVICES AND POLICIES INI	SIG YEAR 3	SECONDARY LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	7,600.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	598.00
EDUCATORS PUBLISHING	WORDLY WISE	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	08/14/2014	1,487.20
EDUCATORS PUBLISHING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	382.80

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EDUCATORS PUBLISHING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	232.65
EDUCATORSHANDBOOK.COM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	499.00
EMPLOYEE REIMBURSEMENT	NAPA VALLEY	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	211.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	711.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	711.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	300.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	632.87
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	350.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	150.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	175.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	156.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	108.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	250.00
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2014	328.72
ELLEN PINTO	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	08/07/2014	242.48
EMBASSY SUITES	BALANCE FOR SYMPOSIUM	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	08/07/2014	5,872.04
EN POINTE TECHNOLOGIES	Microsoft Enterprise for Upgra	CHIEF INFORMATION OFFICE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	92,280.00
ENCORE TECHNOLOGY GROUP LLC	WANDO WO #275918	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	7,301.43
ENCORE TECHNOLOGY GROUP LLC	WANDO WO #275918	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	9,804.91
ENCORE TECHNOLOGY GROUP LLC	ENCORE MOBILE SWITCHES	IT CUSTOMER SUPPORT	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	11,645.96
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	LAUREL HILL PRIMARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	162.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	225.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	340.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	404.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	E A BURNS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	628.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	757.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	E A BURNS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	821.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	MINNIE HUGHES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	821.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	STONO PARK ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	853.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	901.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	MATILDA F DUNSTON ELEMENTARY - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	901.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	NORTH CHARLESTON ELEMENTARY - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	1,045.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	LINCOLN HIGH - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	1,096.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	LAUREL HILL PRIMARY - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	1,143.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	MARY FORD ELEMENTARY - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	1,161.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS WAREHOUSE/ASSET TA	MORNINGSIDE BOYS ACADEMY - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	1,270.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	JAMES ISLAND MIDDLE - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	102.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	WEST ASHLEY MIDDLE - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	125.50
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	SANDERS-CLYDE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	169.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	CHAS COUNTY SCHOOL OF THE ART - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	252.30
ENCORE TECHNOLOGY GROUP LLC	MONTESSORI-SPRINGFIELD NETW	MONTESSORI COMMUNITY SCHL CH, - TECH EQUIP	574 - ONE CENT SALES TAX	08/21/2014	290.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	WEST ASHLEY HIGH SCHOOL - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	367.42
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	ST JAMES-SANTEE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	370.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	GARRETT ACADEMY OF TECHNOLOG - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	437.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	DRAYTON HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	490.78
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	DEPARTMENT OF JUVENILE JUSTICE - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	526.90
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	ANGEL OAK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	555.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	NORTH CHARLESTON HIGH - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	633.57
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	CHAS COUNTY SCHOOL OF THE ART - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	665.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	BRIDGE VIEW DRIVE - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	705.16
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	LINCOLN HIGH - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	731.23
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	SPRINGFIELD ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	821.17
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	JAMES ISLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	917.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	NORTH CHARLESTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	917.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	LIBERTY HILL ACADEMY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	917.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	STONO PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	917.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	ASHLEY RIVER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	918.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	BURKE HIGH - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	918.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	JULIAN MITCHELL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	939.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MEMMINGER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	977.50
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	BUIST ACADEMY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	977.50
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	MEMMINGER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	977.50
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	BUIST ACADEMY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/21/2014	977.50

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ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	989.62
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	E B ELLINGTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,012.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,012.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,016.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	ASHLEY RIVER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,037.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,037.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,038.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,038.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	STONO PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,038.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	SPRINGFIELD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,133.83
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	C C BLANEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,204.90
ENCORE TECHNOLOGY GROUP LLC	HARBORVIEW NETWORK WAREHC	HARBORVIEW ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/21/2014	1,288.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,321.43
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,327.07
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,357.95
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	ANGEL OAK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,400.00
ENCORE TECHNOLOGY GROUP LLC	SIES NETWORK WAREHOUSING	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	08/21/2014	1,416.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	DRAYTON HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,464.22
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	GARRETT ACADEMY OF TECHNOLOG	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,518.25
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,593.77
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,609.17
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	C C BLANEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,762.10
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,829.50
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,841.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	GOV JAMES B EDWARDS ELEMENTAI	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,845.92
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,922.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,933.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,934.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,934.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,934.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,934.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	JENNIE MOORE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00

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ENCORE TECHNOLOGY GROUP LLC	SMARTNET	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	FORT JOHNSON MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	LADSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	HUNLEY PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	A C CORCORAN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	PEPPERHILL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	OAKLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	JANE EDWARDS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	E B ELLINGTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MT ZION ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,955.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	1,977.38
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	DEPARTMENT OF JUVENILE JUSTICE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	2,126.25
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	2,366.98

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ENCORE TECHNOLOGY GROUP LLC	SMARTNET	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	2,653.15
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	2,967.20
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	2,970.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	2,998.00
ENCORE TECHNOLOGY GROUP LLC	CAS NETWORK WAREHOUSING	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	08/21/2014	3,091.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	3,103.60
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	HARBORVIEW ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	3,363.10
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	4,555.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	4,555.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	4,555.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	4,555.00
ENCORE TECHNOLOGY GROUP LLC	SUMMER HARBORVIEW WIRELESS	HARBORVIEW ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/21/2014	5,490.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	5,555.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	5,588.70
ENCORE TECHNOLOGY GROUP LLC	SUMMER CAS WIRELESS	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	08/21/2014	6,090.00
ENCORE TECHNOLOGY GROUP LLC	SUMMER SULLIVANS NETWORK EI	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	08/21/2014	6,420.00
ENCORE TECHNOLOGY GROUP LLC	SUMMER SULLIVANS WIRELESS	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	08/21/2014	6,870.00
ENCORE TECHNOLOGY GROUP LLC	SUMMER HARBORVIEW NETWORK	HARBORVIEW ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/21/2014	8,100.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	8,115.00
ENCORE TECHNOLOGY GROUP LLC	SUMMER CAS NETWORK ELECTRIC	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	08/21/2014	11,580.00
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	12,167.44
ENCORE TECHNOLOGY GROUP LLC	SMARTNET	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	15,894.30
ENCORE TECHNOLOGY GROUP LLC	SMARTNET COMBINE WITH PO 529	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	21,747.58
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	183.43
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	193.62
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	224.19
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	259.86
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	266.57
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	275.14
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	281.38
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	293.48
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	325.81
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	326.09

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ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	346.47
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	377.64
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	399.86
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	407.62
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	426.52
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	473.91
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	503.53
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	529.90
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	591.04
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	592.38
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	652.19
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	676.64
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	692.95
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	770.10
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	774.47
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	858.96
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	866.18
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	947.81
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	968.09
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	983.36
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	1,007.05
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	1,125.53
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	1,182.08
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,258.82
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	1,334.94
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,406.91
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	1,538.75
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	1,717.92
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,801.66
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	1,940.06
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/07/2014	2,236.25
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 14	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	2,618.34
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	527.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	1,895.87
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	1,906.62
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	1,906.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	134.47
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	08/28/2014	105.85
ERNIE'S REFRIGERATION SERVICE	OAKLAND ELEM (OLD) - REBUILD V	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	6,818.30
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	197.22
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	3,630.45
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	354.01
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	454.39
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	665.47
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	869.75
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	999.12
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	2,300.45
FAITH INC	MES FAITH HANDYMAN	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	4,700.00
FARONICS TECHNOLOGIES USA, INC.	CAS CYBER SECURITY SW DEEP F	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	08/14/2014	588.00
FEDEX	1006-2375-7	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	08/28/2014	109.23
FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	211.12
FLORIES SCREEN PRINTING INC.	GILDAN COTTON-T-SHIRT FOR BAC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6,766.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	806.07
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	2,400.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	806.07
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	2,400.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	1,001.82
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	1,805.62
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	440.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	330.71
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	1,467.09
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	08/07/2014	296.51
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	864.26
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	160.00
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	159.59
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	2,132.60

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FORMS & SUPPLY INC	COPY PAPER FOR TEACHERS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	106.39
FORMS & SUPPLY INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	256.33
FORMS & SUPPLY INC	COPY PAPER FOR TEACHERS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,150.87
FORMS & SUPPLY INC	COPY PAPER FOR TEACHERS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,193.76
FORMS & SUPPLY INC	ESM Req: 9723 SCHOOL SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,513.78
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	1,865.28
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	454.16
FORT JOHNSON MIDDLE	FY14 STUDENT ACTIVITY REFUND	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	494.74
FOX MUSIC	HVES FOX MUSIC SOUND SYSTEM	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/14/2014	17,022.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	235.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	257.40
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	402.74
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	150.00
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	200.00
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	552.84
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	245.34
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	1,947.61
FRED PRYOR SEMINARS 7 CAREER TRACK MHG180		MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	497.50
FRED PRYOR SEMINARS 7 CAREER TRACK MHG180		PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	497.50
FRIENDSHIP BAPTIST CHURCH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	200.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	111.34
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	128.62
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	158.05
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	164.88
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	181.56
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	221.68
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	229.35
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	264.05
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	369.65
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	548.85
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	788.68
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/28/2014	986.65
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	436.53

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	08/04/2014	441.96
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	108.75
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	355.79
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	772.50
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	2,852.64
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	3,135.68
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	4,120.60
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	5,279.87
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	5,445.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	5,838.81
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,168.62
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	8,072.26
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	9,369.40
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	11,197.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	08/07/2014	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/07/2014	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/07/2014	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	08/07/2014	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/07/2014	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/07/2014	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	08/07/2014	23,637.19
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE - PROP SVS	100 - GENERAL OPERATING	08/14/2014	355.79
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE - PROP SVS	100 - GENERAL OPERATING	08/14/2014	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	08/14/2014	772.50
G C A SERVICES GROUP	SUB DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	883.64
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	LOW COUNTRY TECH - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,000.00
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,508.60
G C A SERVICES GROUP	SUB DAY PORTERS	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,508.60
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,840.00
G C A SERVICES GROUP	SUB DAY PORTERS	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,840.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	2,852.64
G C A SERVICES GROUP	SUB DAY PORTERS	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	2,881.64
G C A SERVICES GROUP	SUB DAY PORTERS	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,060.00
G C A SERVICES GROUP	SUB DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,103.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,135.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	08/14/2014	3,135.68
G C A SERVICES GROUP	SUB DAY PORTERS	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,325.45
G C A SERVICES GROUP	SUB DAY PORTERS	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,348.60
G C A SERVICES GROUP	SUB DAY PORTERS	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,348.60
G C A SERVICES GROUP	SUB DAY PORTERS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,545.45
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,900.00
G C A SERVICES GROUP	SUB DAY PORTERS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	3,996.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	08/14/2014	4,120.60
G C A SERVICES GROUP	SUB DAY PORTERS	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	4,165.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	08/14/2014	5,279.87
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	5,445.56
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	5,481.91
G C A SERVICES GROUP	SUB DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	5,754.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/14/2014	5,838.81
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	6,043.15
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOG - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	6,128.05
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	6,168.62
G C A SERVICES GROUP	SUB DAY PORTERS	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	6,220.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	08/14/2014	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	08/14/2014	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/14/2014	7,967.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	8,072.26
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/14/2014	8,502.60
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	9,369.40
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	23,637.19
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	101.25
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	121.50
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	148.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	08/21/2014	216.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	237.20
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	243.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	324.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	324.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	BRENTWOOD MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	324.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	364.50
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	399.36
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	405.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	405.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	405.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	405.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	405.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	405.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 20	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	405.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	477.28
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	583.30
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	610.04
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	613.92
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	641.80
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	678.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	767.40
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	829.20
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	901.36
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	917.70
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,201.18
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,815.36
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	1,890.50
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	2,376.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	CHARLESTON PROGRESSIVE SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	2,376.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	2,376.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	2,970.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	2,970.00
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	3,571.24
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	3,711.46
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	BRENTWOOD MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	4,522.10
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	5,120.55
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	6,127.38
G C A SERVICES GROUP	SUMMER PROGRAMS FOR JULY 2014	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	7,704.69
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	08/28/2014	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	08/28/2014	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	210.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	290.51
GARCIA F WILLIAMS	DEPT OF ENERGY/STEM	SECONDARY LEARNING COMMUNITY	- INSTR PROG	806 - COMMUNITY LEADERS INSTITUTE	08/07/2014	3,000.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	139.26
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	147.03
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	212.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	222.75
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	262.82
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	287.25
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	291.91
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	327.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	398.76
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	413.93
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	463.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	511.38
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	523.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	527.50
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	557.67
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	560.18
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	613.63
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	762.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	809.68
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	834.93
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	907.16
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	924.85
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,053.09
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,080.29
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,246.85
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,300.41
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,333.71
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,657.63
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,712.60
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,745.91
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,976.01
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,291.88
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	462.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	492.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	520.12
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	543.49
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	669.22
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	778.03
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	1,154.93
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	1,699.54
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	1,900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	175.00
GEORGE BRISBON	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	150.00
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/14/2014	125.00
GEORGE T DUCKER	09/22-09/23 COLUMBIA	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/28/2014	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	710.87
GLASSCAGES.COM, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	2,023.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/21/2014	10,947.08
GOODWIN ELEMENTARY	FY14 STUDENT ACTIVITY REFUND	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	212.17
GRAINGER INC	CAS @ WANDO GRAINGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	136.25
GRAINGER INC	CAS AT WANDO GRAINGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	221.82
GRAINGER INC	CAS @ WANDO GRAINGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	1,150.50
GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	153.10
GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,523.76
GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	156.81
GRAINGER INC	CASES FOR IPADS FOR PERSONAL	HAUT GAP MIDDLE	- SUPPLIES	832 - RACE TO THE TOP	08/21/2014	19,507.76
GRAINGER INC	IPAD CHARGING CARTS	PINEHURST ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	105.68
GRAINGER INC	IPAD CHARGING CARTS	LAMBS ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	172.49
GRAINGER INC	IPAD CHARGING CARTS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	367.25
GRAINGER INC	IPAD CHARGING CARTS	MT ZION ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	627.06
GRAINGER INC	CAS @ WANDO GRAINGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	780.95
GRAINGER INC	IPAD CHARGING CARTS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	1,500.00
GRAINGER INC	IPAD CHARGING CARTS	PINEHURST ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	2,200.00
GRAINGER INC	IPAD CHARGING CARTS	MT ZION ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	2,600.89
GRAINGER INC	IPAD CHARGING CARTS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	3,227.95
GRAINGER INC	IPAD CHARGING CARTS	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	3,600.00

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GRAINGER INC	IPAD CHARGING CARTS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	3,689.08
GRAINGER INC	IPAD CHARGING CARTS	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	4,150.22
GRAINGER INC	IPAD CHARGING CARTS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	4,150.23
GRAINGER INC	FLEET VEHICLES - ROADSIDE EME	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	4,763.15
GRAINGER INC	IPAD CHARGING CARTS	LAMBS ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	4,900.00
GRAINGER INC	IPAD CHARGING CARTS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	4,900.00
GRAINGER INC	IPAD CHARGING CARTS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	5,072.50
GRAINGER INC	IPAD CHARGING CARTS	A C CORCORAN ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	6,751.11
GRAINGER INC	IPAD CHARGING CARTS	PINEHURST ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	8,761.58
GRAINGER INC	IPAD CHARGING CARTS	HUNLEY PARK ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	8,761.58
GRAINGER INC	IPAD CHARGING CARTS	PEPPERHILL ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	9,200.00
GRAINGER INC	IPAD CHARGING CARTS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	9,222.71
GRAINGER INC	IPAD CHARGING CARTS	A C CORCORAN ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	08/28/2014	14,000.00
GRAYBAR ELECTRIC COMPANY	SUMMER WIRELESS OBERON BRA	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	1,106.70
GRAYBAR ELECTRIC COMPANY	SUMMER WIRELESS OBERON BRA	LINCOLN HIGH	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	1,660.05
GRAYBAR ELECTRIC COMPANY	SUMMER WIRELESS OBERON BRA	STONO PARK ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/07/2014	1,660.05
GRAYBAR ELECTRIC COMPANY	SUMMER WIRELESS OBERON BRA	MARY FORD ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	2,766.75
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	08/21/2014	73,041.70
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	56,424.34
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	08/28/2014	43,698.26
GROVE MEDICAL, INC	CAS AT WANDO GROVE MEDICAL	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	21,258.09
GROWING GOOD KIDS INC	INSTRUCTOR FOR PD	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/28/2014	3,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	201.64
GYM CLOSET	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	406.83
GYM CLOSET	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	141.40
HAMMES PROFESSIONALS	40M3	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/07/2014	216.90
HAMMES PROFESSIONALS	FY14 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	08/07/2014	233.43
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	460.75
HAMMES PROFESSIONALS	TEMPORARY STAFF	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,026.48
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,180.80
HAMMES PROFESSIONALS	GEAR UP YEAR 3	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	08/14/2014	112.95
HAMMES PROFESSIONALS	GEAR UP YEAR 3	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	08/14/2014	143.07
HAMMES PROFESSIONALS	PAY REMAINING HAMMES BALANC	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	172.92

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HAMMES PROFESSIONALS	PAY REMAINING HAMMES BALANC	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	252.18
HAMMES PROFESSIONALS	TEMPORARY STAFF DUE TO VACAI	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	432.30
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	456.00
HAMMES PROFESSIONALS	SLC TEMPORARY HELP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	471.60
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	479.75
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	509.12
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	550.40
HAMMES PROFESSIONALS	SLC TEMPORARY HELP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	656.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,024.76
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,100.80
HAMMES PROFESSIONALS	TEMPORARY STAFF	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,191.23
HAMMES PROFESSIONALS	TEMPORARY STAFF	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,519.76
HAMMES PROFESSIONALS	HELPDESK SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/14/2014	4,734.34
HAMMES PROFESSIONALS	SUMMER SETUP HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/14/2014	7,930.74
HAMMES PROFESSIONALS	SUMMER SETUP HELP	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	652.38
HAMMES PROFESSIONALS	HELPDESK SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	2,594.41
HAMMES PROFESSIONALS	HELPDESK SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	5,453.87
HAMMES PROFESSIONALS	SUMMER SETUP HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	9,686.16
HAMMES PROFESSIONALS	SUMMER SETUP HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	10,000.86
HARCOURT OUTLINES INC	19988	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	245.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	141.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	08/07/2014	125.44
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	08/28/2014	230.16
HARPER COLLINS COLLEGE PUBLISHERS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	296.84
HEALY AWARDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	552.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/07/2014	230.16
HEERY INTERNATIONAL INC	BLANEY - PROJECT MANAGEMENT	C C BLANEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	25,175.00
HEERY INTERNATIONAL INC	J B EDWARDS ELEM - CM SERVICE	GOV JAMES B EDWARDS ELEMENTAI	- CM SVCS	581 - GO BOND SERIES 2013	08/07/2014	30,000.00
HEERY INTERNATIONAL INC	MAINTENANCE - FACILITY ASSESS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	317,741.28
HEERY INTERNATIONAL INC	BLANEY - PROJECT MANAGEMENT	C C BLANEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	8,000.00

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HEERY INTERNATIONAL INC	DUNSTON - CONSTRUCTION MGM	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	08/28/2014	14,900.00
HEERY INTERNATIONAL INC	J B EDWARDS ELEM - CM SERVICE	GOV JAMES B EDWARDS ELEMENTAI	- CM SVCS	581 - GO BOND SERIES 2013	08/28/2014	30,000.00
HEINEMANN PUBLISHING	Lucy Calkin Writing	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,757.25
HEINEMANN PUBLISHING	Lucy Calkin Writing	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,952.50
HEINEMANN PUBLISHING	LLI KITS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	4,725.00
HEINEMANN PUBLISHING	CLASSROOM READING MATERIALS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	6,366.60
HERALD OFFICE SYSTEMS	CDSUPPLIES-PEPPERHILLELEM	PEPPERHILL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	1,053.37
HERALD OFFICE SYSTEMS	MEDIA CENTER CURVED SHELVING	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32,177.30
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	244.13
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	2,441.25
HERALD OFFICE SYSTEMS	IPAD CHARGING CARTS	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	08/21/2014	146.36
HERALD OFFICE SYSTEMS	CDSUPPLIES-JAMESBEDWARDS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	372.17
HERALD OFFICE SYSTEMS	STUDENTCHAIRS-GOODWINELEM	VARIOUS SCHOOLS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	1,126.39
HERALD OFFICE SYSTEMS	SUPPLIES	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/21/2014	2,739.62
HERALD OFFICE SYSTEMS	STOOLS-DRAYTONHALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	3,645.60
HERALD OFFICE SYSTEMS	STUDENTDESK-MORNINGSIDEELE	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	5,031.69
HERALD OFFICE SYSTEMS	MONTESSORI-HURSEY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	5,160.26
HERALD OFFICE SYSTEMS	STUDENTDESK-GARRETT AC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	6,038.03
HERALD OFFICE SYSTEMS	IPAD CHARGING CARTS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/21/2014	10,307.43
HERALD OFFICE SYSTEMS	IPAD CHARGING CARTS	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	08/21/2014	11,197.60
HERALD OFFICE SYSTEMS	STUDENTDESK&CHAIRS-BAPTIST I	BAPTIST HILL HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	15,077.97
HERALD OFFICE SYSTEMS	MONTESSORISUPPLIES-HURSEYE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	19,018.56
HERALD OFFICE SYSTEMS	STUDENTDESKTABLES&CHAIRS-BI	E A BURNS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	23,976.22
HERALD OFFICE SYSTEMS	STUDENTDESK&CHAIR-PINCKNEYI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	28,145.55
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE	VARIOUS SCHOOLS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	37,738.79
HERALD OFFICE SYSTEMS	MONT/SPRINGFIELD HERALD OFFI	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	4,536.92
HERALD OFFICE SYSTEMS	JAMES B EDWARDS - FURNITURE-I	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	581 - GO BOND SERIES 2013	08/28/2014	85,564.94
HERALD OFFICE SYSTEMS	HVES HERALD OFFICE	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	147,865.57
HERALD OFFICE SYSTEMS	CAS AT WANDO HERALD OFFICE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	148,638.07
HERALD OFFICE SYSTEMS	CTA HERALD OFFICE VS LONG LEE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	196,794.54
HERALD OFFICE SYSTEMS	SIES HOS VS LONG LEED ITEMS	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	205,680.42
HERALD OFFICE SYSTEMS	SIES HERALD OFFICE	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	274,818.33
HEWLETT PACKARD	printers	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	08/07/2014	2,485.74

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HEWLETT PACKARD	printers	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	08/07/2014	4,326.40
HEWLETT PACKARD	MAINTENANCE OFFICE - PRINTER	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	08/28/2014	297.68
HEWLETT PACKARD	MAINTENANCE OFFICE - PRINTER	MAINTENANCE DEPARTMENT	- PERIPHERAL	100 - GENERAL OPERATING	08/28/2014	485.00
HEWLETT PACKARD	MAINTENANCE OFFICE - PRINTER	MAINTENANCE DEPARTMENT	- PERIPHERAL	100 - GENERAL OPERATING	08/28/2014	1,788.78
HILL CONSTRUCTION SERVICES OF CHARL	NCCAES HILL CONSTRUCTION	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	08/21/2014	304,988.98
HILL CONSTRUCTION SERVICES OF CHARL	WAMS - GENERAL CONTRACTOR	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	123,990.63
HILL CONSTRUCTION SERVICES OF CHARL	J B EDWARDS - CONSTRUCTION FI	GOV JAMES B EDWARDS ELEMENTAI	- CONST SVS	581 - GO BOND SERIES 2013	08/28/2014	292,675.22
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	831.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	889.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	845.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	3,696.45
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	860.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	3,701.35
HM NORTH CUTT CORP	MONTHLY WELL WATER MONITORI	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	08/07/2014	6,052.00
HM NORTH CUTT CORP	WELL MONITORING	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	1,410.00
HM NORTH CUTT CORP	MONTHLY WELL WATER MONITORI	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	6,052.00
HM NORTH CUTT CORP	PUMP REPLACEMENT	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	25,043.13
HNI-THE INTERCHANGE LLC	PINCKNEY MOBILE - PAINTING	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	750.00
HNI-THE INTERCHANGE LLC	NORTHWOODS MIDDLE - PAINT 3 C	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	3,450.00
HNI-THE INTERCHANGE LLC	PINCKNEY MOBILE - PAINTING	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	5,129.87
HNI-THE INTERCHANGE LLC	CARIO - PAINT CLASSROOMS (4)	CARIO MIDDLE	- OTHER SRVS	581 - GO BOND SERIES 2013	08/28/2014	685.00
HNI-THE INTERCHANGE LLC	CARIO - PAINT CLASSROOMS (4)	CARIO MIDDLE	- OTHER SRVS	581 - GO BOND SERIES 2013	08/28/2014	2,055.00
HNI-THE INTERCHANGE LLC	CONCRETE CURB	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	2,500.00
HODGE PRODUCTS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	111.60
HOLIDAY INN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	1,370.25
HOLIDAY INN EXPRESS HOTEL & SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	949.90
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	466.86
HONEYBAKED HAM COMPANY	143.11	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	770.73
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	1,465.84
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	211.47
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	699.77
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	343.95
HORRY COUNTY SCHOOLS	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/14/2014	6,348.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HORRY COUNTY SCHOOLS	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/28/2014	25,031.05
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	960.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	2,035.00
HOUGHTON MIFFLIN	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	1,750.50
HUGER CONSTRUCTION CO INC	NC CREATIVE ARTS - WALL CONST	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	581 - GO BOND SERIES 2013	08/07/2014	2,199.00
HUGER CONSTRUCTION CO INC	NORTHWOODS ACADEMY - CONST	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	4,949.00
HUGER CONSTRUCTION CO INC	NORTHWOODS ACADEMY - CONST	VARIOUS SCHOOLS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	4,996.00
HUSSEY GAY BELL & DEYOUNG	WEST ASHLEY HGBD	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	08/07/2014	500.00
HUSSEY GAY BELL & DEYOUNG	WEST ASHLEY HGBD	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	08/07/2014	2,365.00
HUSSEY GAY BELL & DEYOUNG	WEST ASHLEY HGBD	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	08/07/2014	2,655.00
HUSSEY GAY BELL & DEYOUNG	WANDO (PARK AVE EXTENSION) HI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/07/2014	4,200.00
HUSSEY GAY BELL & DEYOUNG	WAM - PROFESSIONAL SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/07/2014	12,000.00
HUSSEY GAY BELL & DEYOUNG	WAM - PROFESSIONAL SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	3,000.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY DESIC	W B GOODWIN ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	3,860.00
ID SHOP	BADGES FOR CD, K-5, 1ST GRADE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	4,592.94
IMMANUAL HOUSTON	SUMMER GIFTED MUSICAL CHORE	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	08/14/2014	125.00
INFOSNAP INC	INFOSNAP RENEWAL SERVICE AGI	ASSESSMENT & EVALUATION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	08/28/2014	87,800.00
INTERNAL REVENUE SERVICE	GOB 2013 REBATE LIABILITY	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	08/28/2014	215.25
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- RENT/LEASE	805 - CHILDREN IN CRISIS-SUPERINTND	08/28/2014	329.22
IPW CONSTRUCTION GROUP, LLC	BLANEY - HEAD START MODIFICAT	C C BLANEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	10,708.64
IPW CONSTRUCTION GROUP, LLC	DUNSTON - CD 4 CONSTRUCTION	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	08/28/2014	16,826.78
IPW CONSTRUCTION GROUP, LLC	LINCOLN HIGH - SINK CULINARY A	LINCOLN HIGH	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	18,316.00
IPW CONSTRUCTION GROUP, LLC	DUNSTON - CD 4 CONSTRUCTION	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	08/28/2014	18,346.34
IPW CONSTRUCTION GROUP, LLC	BLANEY - HEAD START MODIFICAT	C C BLANEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	49,596.89
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	870.75
EMPLOYEE REIMBURSEMENT	6/30/14 EASTOVER	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	122.80
EMPLOYEE REIMBURSEMENT	6/12/14 FORT JACKSON	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	126.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	209.37
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	154.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	105.00
JACKSON MARTINI	SOA DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/07/2014	125.00
EMPLOYEE REIMBURSEMENT	07/09/14 COLUMBIA	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	08/21/2014	132.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	08/28/2014	125.72
EMPLOYEE REIMBURSEMENT	07/17 COLUMBIA	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	08/28/2014	128.80
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	1,080,225.08
JAMES ISLAND PUBLIC SERVICE DISTRICT	0970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	148.30
JAMES ISLAND PUBLIC SERVICE DISTRICT	0010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	221.80
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	08/25/2014	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	160.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	106.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	183.07
JENNIFER MITCHUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	403.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	111.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	272.38
JENNY BROE PRICE	SUMMER GIFTED MUSICAL CHORE	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	08/14/2014	125.00
EMPLOYEE REIMBURSEMENT	07/16-07/19 NASHVILLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	143.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	129.98
EMPLOYEE REIMBURSEMENT	CONF. IN CHAS.	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	08/28/2014	120.00
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	691.18
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	138.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	301.00
EMPLOYEE REIMBURSEMENT	REIMB.	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	153.26
EMPLOYEE REIMBURSEMENT	REIMB.	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	08/21/2014	124.51
JOANNE ROOT	7/27-8/1/14 COLA	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	08/28/2014	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	239.68
JOE POWELL & SONS INC	MOBILE MOVES - SUMMER FROM I	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	16,800.00
JOHN DAVID JOYNER	SUMMER GIFTED MUSICAL COSTU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/14/2014	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	08/25/2014	600.00
JOHN MURRAY	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	119.35
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/25/2014	500.00
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	CHIEF INFORMATION OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/28/2014	405.98
EMPLOYEE REIMBURSEMENT	06/22-06/28 SAN FRAN	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	08/07/2014	300.49
JOHNSTONE SUPPLY	BRENTWOOD - 7.5 TON UNIT/HEAT	BRENTWOOD MIDDLE	- OTHER SRVS	576 - FY12 FCO/CM	08/14/2014	3,906.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	454.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	150.00
EMPLOYEE REIMBURSEMENT	07/20-07/24 BALTIMORE	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	08/07/2014	1,558.32
JOSEPH PINCKNEY	TEACHER APPEAL 75 CALHOUN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	231.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	108.45
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	08/28/2014	29,216.72
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/28/2014	33,127.40
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	1,014.00
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	245.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	08/07/2014	330.40
EMPLOYEE REIMBURSEMENT	06/22-06/26 ASHEVILLE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	444.78
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	08/14/2014	203.28
EMPLOYEE REIMBURSEMENT	REIMB.	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/28/2014	213.09
EMPLOYEE REIMBURSEMENT	CAMBRIDGE	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/21/2014	975.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	105.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	125.00
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/07/2014	262.18
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	826.50
KEITH L BROWN	OTHER PURCHASED SERVICES W/	BURKE HIGH	- OTHER SRVS	240 - HS CLIMATE GRANTS	08/28/2014	3,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	200.00
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	138.21
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	170.20
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	170.20
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	185.51
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	192.09
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	222.42
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	340.40
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	394.29
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	421.10
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	425.50

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KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	425.50
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	523.15
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	523.15
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	570.38
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	837.04
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	1,288.98
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	1,569.45
KELLY SERVICES	SUBS THROUGH WEEK ENDING 08	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/28/2014	2,236.40
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	1,662.78
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	782.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	138.32
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	08/28/2014	300.00
EMPLOYEE REIMBURSEMENT	7/16-19/14 NASHVILLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	104.82
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/25/2014	675.00
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	299.00
EMPLOYEE REIMBURSEMENT	06/27-07/02 ATLANTA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	08/07/2014	265.18
KNIGHT'S SEPTIC TANK	DISTRICT WIDE - SEWER LINES AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	350.00
KNIGHT'S SEPTIC TANK	VARIOUS SCHOOLS - GREASE TRA	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	450.00
KNIGHT'S SEPTIC TANK	VARIOUS SCHOOLS - GREASE TRA	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	600.00
KNIGHT'S SEPTIC TANK	VARIOUS SCHOOLS - GREASE TRA	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	600.00
KNIGHT'S SEPTIC TANK	VARIOUS SCHOOLS - GREASE TRA	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	750.00
KNIGHT'S SEPTIC TANK	VARIOUS SCHOOLS - GREASE TRA	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	900.00
KQC INVESTORS LLC	AUG 2014 THOMAS MYERS II LEAS	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	7,800.00
KQC INVESTORS LLC	JULY 2014 THOMAS MYERS II LEAS	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	7,800.00
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2014	7,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	112.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	140.27
EMPLOYEE REIMBURSEMENT	07/15-07/19 NASHVILLE	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/07/2014	691.83
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/28/2014	24,607.62
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/28/2014	29,894.15
EMPLOYEE REIMBURSEMENT	JUL MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	08/14/2014	221.19
LAKESHORE LEARNING MATERIALS	EE524 DOUBLE DRYING RACK	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	154.58
LAKESHORE LEARNING MATERIALS	PX2128BU BLUE PAINT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	177.99

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LAKESHORE LEARNING MATERIALS	LA820X NO SPILL PAINT CUPS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	186.99
LAMINEX INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	2,161.47
LAMINEX INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	690.83
LAMINEX INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	1,200.00
LAND'S END INCORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	2,322.81
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	118.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	142.56
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	166.32
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	190.08
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	190.08
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	213.84
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	213.84
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	237.60
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	237.60
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	261.36
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	261.36
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	392.04
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	415.80
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	131.45
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	143.40
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	143.40
LAND-O-SUN LLC	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	167.30
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	191.20
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	310.70
LARRY ALSTER	REFUND PARENT - SMAART SUMM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/14/2014	450.00
LAUGHING STAR MONTESSORI	SERVICES FPOR 4 PRESENTATION	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	08/21/2014	1,431.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	100.80
LAUREL HILL PRIMARY SCHOOL	FY14 STUDENT ACTIVITY REFUND	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,124.74
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	08/25/2014	500.00
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	200.84
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	169.90
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	934.45
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	1,104.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	1,868.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	106.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	124.75
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/07/2014	198.80
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	550.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/21/2014	462.00
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	241.14
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	282.11
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	431.12
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	542.99
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	156.14
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	212.71
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	333.78
LINCOLN HIGH	FY14 STUDENT ACTIVITY REFUND	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	276.64
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/25/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	445.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	477.73
LOUIS ARCHIE STEWART	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	150.00
EMPLOYEE REIMBURSEMENT	07/21-07/24 LIVERMORE	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/21/2014	872.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SECONDARY LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	08/25/2014	500.00
EMPLOYEE REIMBURSEMENT	07/24-07/28 PITTSBURGH	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/14/2014	1,245.47
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	141.86
LOWCOUNTRY MULCH	BARK BLOWING	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	837.73
LOWCOUNTRY MULCH	LANDSCAPING	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	376.10
LOWCOUNTRY MULCH	LANDSCAPING	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	376.15
LOWCOUNTRY MULCH	LANDSCAPING	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	376.15
LOWCOUNTRY MULCH	LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	413.77
LOWCOUNTRY MULCH	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,128.45
LOWCOUNTRY MULCH	LANDSCAPING	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,203.68
LOWCOUNTRY MULCH	LANDSCAPING	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,203.68
LOWCOUNTRY MULCH	LANDSCAPING	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,203.68
LOWCOUNTRY MULCH	LANDSCAPING	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,203.68
LOWCOUNTRY MULCH	LANDSCAPING	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,316.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY MULCH	LANDSCAPING	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,316.53
LOWCOUNTRY MULCH	LANDSCAPING	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,504.60
LOWCOUNTRY MULCH	LANDSCAPING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,617.45
LOWCOUNTRY MULCH	LANDSCAPING	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,692.68
LOWCOUNTRY MULCH	LANDSCAPING	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,068.83
LOWCOUNTRY MULCH	LANDSCAPING	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,444.98
LOWCOUNTRY MULCH	LANDSCAPING	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,444.98
LOWCOUNTRY MULCH	LANDSCAPING	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,444.98
LOWCOUNTRY MULCH	LANDSCAPING	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,633.05
LOWCOUNTRY MULCH	LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,633.05
LOWCOUNTRY MULCH	LANDSCAPING	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,633.05
LOWCOUNTRY MULCH	LANDSCAPING	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,708.28
LOWCOUNTRY MULCH	LANDSCAPING	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,821.13
LOWCOUNTRY MULCH	LANDSCAPING	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3,009.20
LOWCOUNTRY MULCH	LANDSCAPING	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3,009.20
LOWCOUNTRY MULCH	LANDSCAPING	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3,385.35
LOWCOUNTRY MULCH	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3,761.50
LOWCOUNTRY MULCH	LANDSCAPING	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3,761.50
LOWCOUNTRY MULCH	LANDSCAPING	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3,761.50
LOWCOUNTRY MULCH	LANDSCAPING	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3,761.50
LOWCOUNTRY MULCH	LANDSCAPING	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3,761.50
LOWCOUNTRY MULCH	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3,949.58
LOWCOUNTRY MULCH	LANDSCAPING	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	5,830.33
LOWCOUNTRY MULCH	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	6,206.48
LOWCOUNTRY MULCH	LANDSCAPING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	7,522.99
LOWE'S	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	617.37
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	186.42
EMPLOYEE REIMBURSEMENT	06/15-06/17 MYRTLE BEACH	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/14/2014	918.60
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/21/2014	1,232,202.71
MAC SOURCE COMMUNICATIONS INC	EC500	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	08/21/2014	949.06
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	08/07/2014	208.60
MACKIN LIBRARY MEDIA	Print books for the library co	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	08/07/2014	315.10
MAMIE P WHITESIDES ELEMENTARY	FY14 STUDENT ACTIVITY REFUND	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	144.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	08/21/2014	197.22
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	08/21/2014	294.32
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	08/21/2014	626.51
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	2,144.69
MANSFIELD OIL COMPANY	MANSFIELD FUEL INVOICE PAYMEI	R B STALL HIGH	- GASOLINE	234 - SCHOOL IMPROVEMENT GRANT	08/28/2014	257.89
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	498.71
MANSFIELD OIL COMPANY	FUEL EXPENSE FOR BUSES	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/28/2014	1,549.41
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	08/28/2014	5,045.10
MARCHENT FAUSTN	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	125.00
MARCHENT FAUSTN	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	200.00
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/21/2014	111.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	245.28
MARIANNA INDUSTRIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	1,773.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	109.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	219.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	672.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	181.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	288.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	193.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	201.15
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	08/07/2014	120.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	161.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	190.25
MARY CHRIS PITTMAN	REFUND PARENT - SMAART SUMM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/14/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	102.23
MARY FORD ELEMENTARY	FY14 STUDENT ACTIVITY REFUND	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	470.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	173.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	379.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	400.00
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	08/07/2014	60,000.00
MASTERCRAFT RENOVATION SYSTEMS LLC	WEST ASHLEY HIGH - BASKETBALL	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	2,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MATERIAL HANDLING INSTALLATION LLC	TINSTALL MUDULAR UNIT	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	2,450.00
MATH SOLUTIONS	CURRICULUM SUMMER INSTITUTE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/21/2014	34,200.00
MATHEMATICA POLICY RESEARCH, INC.	MULTI-DIMENSIONAL EDUCATOR E	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	08/07/2014	28,863.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	239.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	111.34
MCCARTHY MONUMENTS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	780.00
MCCDEE'S CONSTRUCTION & DEMOLITION MURRAY LASAINE MCCDEES	MURRAY LASAINE MCCDEES	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/21/2014	907.20
MCCDEE'S CONSTRUCTION & DEMOLITION MURRAY LASAINE MCCDEES	MURRAY LASAINE MCCDEES	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/21/2014	2,050.92
MCCDEE'S CONSTRUCTION & DEMOLITION MURRAY LASAINE MCCDEES	MURRAY LASAINE MCCDEES	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/28/2014	362.20
ME, MYSELF AND IPAD, LLC	COMMUNITY EDUCATION ENRICHM	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/07/2014	972.00
MEDCO SCHOOL FIRST AID	FY15 ATHLETIC DEPARTMENT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	285.70
MEDCO SCHOOL FIRST AID	FY15 ATHLETIC DEPARTMENT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	1,039.66
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	577.56
MEETING STREET EDUCATION GROUP	ADDITIONAL PAYMENT	LEADERSHIP ACADEMY NORTH CHA	- TRANSIT	100 - GENERAL OPERATING	08/07/2014	6,145.00
MEETING STREET EDUCATION GROUP	SPECIAL REVENUE DISB.	LEADERSHIP ACADEMY NORTH CHA	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	11,024.90
MEETING STREET EDUCATION GROUP	MSEG AT BRENTWOOD	LEADERSHIP ACADEMY NORTH CHA	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	49,593.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	156.23
MELVIN H GOODWIN	2014-2015 STEM CONSULTANT ON	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	08/28/2014	128.83
MELVIN H GOODWIN	2014-2015 STEM CONSULTANT ON	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	08/28/2014	4,871.17
METRO GROUP	VARIOUS SCHOOLS - WATER TREA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	1,607.38
METRO GROUP	VARIOUS SCHOOLS - WATER TREA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,607.38
EMPLOYEE REIMBURSEMENT	7/11-14/14 CHICAGO	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	08/21/2014	162.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	500.00
EMPLOYEE REIMBURSEMENT	07/17-07/20 VIRGINIA BEACH	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	08/21/2014	282.24
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	08/25/2014	650.00
MICHELE RUSSELL	ACCOMPANIMENT FOR GIFTED PR	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	08/07/2014	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	125.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	201.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	174.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	715.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	119.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	140.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	439.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MITCHELL LEON WILSON	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	150.00
MM SOCCER LLC	INSTRUCTIONAL SERVICES FOR C	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/07/2014	850.50
MONICA ANDERSON	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	150.00
MOULTRIE MIDDLE SCHOOL	FY14 STUDENT ACTIVITY REFUND	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	461.69
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/07/2014	254.29
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/07/2014	269.60
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/07/2014	4,203.33
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	231.80
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	235.79
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	420.51
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	496.00
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	08/21/2014	557.22
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,603.68
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	2,615.64
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/28/2014	352.06
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/28/2014	458.43
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/28/2014	3,993.97
MOUNTAIN MATH	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	500.00
MUMFORD LIBRARY BOOKS SOUTHEAST	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	2,352.58
MUSC COMMUNITY TRAINING CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	168.00
MUTUAL LIBRARY BINDERY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	157.22
MY BINDING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	1,250.00
EMPLOYEE REIMBURSEMENT	07/15-07/19 NASHVILLE	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/07/2014	833.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	236.32
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/07/2014	116.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	263.18
EMPLOYEE REIMBURSEMENT	7/20-23/14 WASHINGTON DC	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/28/2014	136.55
NASCO	eSchoolMall Req: 9672	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	395.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	498.16
EMPLOYEE REIMBURSEMENT	07/07-07/11 INDIANAPOLIS	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	956.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	500.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	INSTRUCTIONAL MATERIALS FOR C	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	1,290.74
NATIONAL SCIENCE TEACHERS ASSOCIATION	INSTRUCTIONAL MATERIALS FOR C	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	1,395.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	VARIOUS SCHOOLS - GREASE TRA	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	450.00
NATURE'S CALLING	VARIOUS SCHOOLS - GREASE TRA	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	500.00
NATURE'S CALLING	VARIOUS SCHOOLS - GREASE TRA	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	590.00
NATURE'S CALLING	VARIOUS SCHOOLS - GREASE TRA	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	590.00
NATURE'S CALLING	VARIOUS SCHOOLS - GREASE TRA	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	750.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	134.37
NCH CORPORATION	DISTRICT WIDE - DRAINLINE AND	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	276.25
NCH CORPORATION	DISTRICT WIDE - DRAINLINE AND	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	330.50
NCH CORPORATION	DISTRICT WIDE - DRAINLINE AND	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	1,637.50
NCH CORPORATION	DISTRICT WIDE - DRAINLINE AND	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	1,627.50
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	1,691.62
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	322.25
NETWORK CABLING INFRASTRUCTURE, INC	BRENTWOOD (LEADERSHIP) WIRE	LEADERSHIP ACADEMY NORTH CHAS	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	08/14/2014	2,265.47
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER LEADERSHIP ACADEMY (	LEADERSHIP ACADEMY NORTH CHAS	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	2,915.55
NETWORK CABLING INFRASTRUCTURE, INC	BRENTWOOD (LEADERSHIP) WIRE	LEADERSHIP ACADEMY NORTH CHAS	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/14/2014	3,426.92
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER LEADERSHIP ACADEMY (	LEADERSHIP ACADEMY NORTH CHAS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	5,935.05
NETWORK CABLING INFRASTRUCTURE, INC	MORNINGSIDE LAB 107, 116 CABLI	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	708.45
NETWORK CABLING INFRASTRUCTURE, INC	MORNINGSIDE LAB 107, 116 CABLI	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	760.10
NETWORK CABLING INFRASTRUCTURE, INC	CHARLESTON PROMISE NEIGHBOI	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	1,631.36
NETWORK CABLING INFRASTRUCTURE, INC	CHARLESTON PROMISE NEIGHBOI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	2,007.50
NETWORK CABLING INFRASTRUCTURE, INC	BRENTWOOD LAB 142 CABLING	LEADERSHIP ACADEMY NORTH CHAS	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	3,222.31
NETWORK CABLING INFRASTRUCTURE, INC	BRENTWOOD LAB 142 CABLING	LEADERSHIP ACADEMY NORTH CHAS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	5,196.95
NETWORK FLEET INC	GPS PROGRAM - PILOT - MAINTEN	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/07/2014	4,599.76
NEW HORIZONS COMPUTER LEARNING CN	TRAINING MCSA TRACK	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	24,750.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	175.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	350.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	350.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	700.00
NEWKIRK ENVIRONMENTAL INC	MONT/SPRINGFIELD NEWKIRK	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	700.00

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NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/28/2014	700.00
NEWKIRK ENVIRONMENTAL INC	JICHS NEWKIRK	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	08/28/2014	2,350.00
NEWS 2 YOU	CURRICULUM MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	3,427.00
NICHOLAS M BROWN	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	150.00
NIENHUIS MONTESSORI	MURRAY LASAINE NEINHUIS	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	3,782.40
NORTH CHARLESTON COLISEUM	CHECK ATTACHED - CHARLESTON	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	08/07/2014	4,224.03
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	08/07/2014	502.27
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/07/2014	844.57
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/07/2014	1,599.90
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE RENEWAL FOR WAN	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	08/28/2014	14,000.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE RENEWAL FOR WAN	WANDO HIGH SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	08/28/2014	25,000.00
NU IDEA SCHOOL SUPPLY CO	MONTESSOR/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	313.45
NU IDEA SCHOOL SUPPLY CO	MONTESSOR/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	908.29
NU IDEA SCHOOL SUPPLY CO	HVES NU-IDEA	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	1,221.73
NU IDEA SCHOOL SUPPLY CO	MONTESSOR/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	1,495.91
NU IDEA SCHOOL SUPPLY CO	MONTESSOR/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	2,019.73
NU IDEA SCHOOL SUPPLY CO	MONTESSOR/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	2,391.85
NU IDEA SCHOOL SUPPLY CO	MONTESSOR/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	2,645.23
NU IDEA SCHOOL SUPPLY CO	MONTESSOR/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	3,797.50
NU IDEA SCHOOL SUPPLY CO	HVES NU-IDEA	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	3,801.84
NU IDEA SCHOOL SUPPLY CO	HVES NU-IDEA	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	3,880.91
NU IDEA SCHOOL SUPPLY CO	MONTESSOR/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	5,334.95
NU IDEA SCHOOL SUPPLY CO	MONTESSOR/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	17,310.63
NU IDEA SCHOOL SUPPLY CO	CAS @ WANDO NU IDEA	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	22,904.78
NU IDEA SCHOOL SUPPLY CO	HVES NU-IDEA	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	26,790.55
NU IDEA SCHOOL SUPPLY CO	SIES NU IDEA	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	1,221.73
NU IDEA SCHOOL SUPPLY CO	SIES NU IDEA	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	1,333.74
NU IDEA SCHOOL SUPPLY CO	SIES NU IDEA	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	1,495.91
NU IDEA SCHOOL SUPPLY CO	SIES NU IDEA	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	3,880.91
NU IDEA SCHOOL SUPPLY CO	SIES NU IDEA	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	4,395.88
NU IDEA SCHOOL SUPPLY CO	SIES NU IDEA	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	21,383.72
O'CHARLEY'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	491.20
O'CHARLEY'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OAKLAND ELEM SCHOOL	FY14 STUDENT ACTIVITY REFUND	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	127.93
ODLE GROUP LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	529.20
OFFICE CONNECTIONS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	1,127.37
OFFICE CONNECTIONS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	171.40
OFFICE CONNECTIONS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	234.35
OFFICE CONNECTIONS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	324.76
OFFICE CONNECTIONS	ESM: 9698 COPY PAPER	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	2,422.80
OFFICE DEPOT	492864 GBC LAMINATING FILM 1.	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	313.74
OFFICE DEPOT	SUMMER MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/21/2014	113.82
OFFICE DEPOT	SUMMER MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/21/2014	725.91
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	135.85
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	153.44
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	1,052.45
OFFICE DEPOT	677675 BLACK & WHITE COMPOSI	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	142.31
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	109.14
OFFICE MAX	ESM 9677 COPY PAPER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,553.18
OFFICE MAX	SUMMER PARENTING	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	201 - TITLE I (84.010)	08/21/2014	276.48
OFFICE MAX	ESM 8510 SUMMER COPY PAPER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	439.26
OFFICE MAX	SCHOOL PAPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	201 - TITLE I (84.010)	08/21/2014	1,110.11
OFFICE MAX	EMS: 9704 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	2,388.51
OFFICE MAX	ENGLISH VERSION-60 LB tEXT, bL	INNOVATION ZONE	- PRINT/BIND	100 - GENERAL OPERATING	08/28/2014	16,172.00
OLIVIA DONIPHAN	SOA DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/07/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	116.78
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	140.38
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	220.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	232.59
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	278.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	339.32
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	420.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	795.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	2,500.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	293.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	152.46
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2014	665.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2014	1,430.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	200.60
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	550.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	613.28
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	121.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	133.50
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	188.66
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	412.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	550.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	582.24
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	1,508.64
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	6,615.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	104.09
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	340.93
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	462.33
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	529.81
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	839.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	3,123.51
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	108.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	523.89
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	750.00
ONE TIME PAY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	110.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	1,403.73
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	832.89
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	147.22
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	160.00
ONE TIME PAY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	171.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	192.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	380.30
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	460.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	132.67
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	108.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	135.37
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	271.27
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	381.48
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	130.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	240.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	975.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	194.54
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	229.58
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	252.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	7,758.54
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	158.86
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	253.12
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	197.93
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	680.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	2,161.32
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	325.47
ONTARIO INVESTMENTS	POSTAGE MACHINE RENTAL	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	499.97
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	524,463.35
ORANGEBURG COUNTY SCHOOL DISTRICT HOMEBOUND INSTRUCTIONAL SEI		SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	08/07/2014	945.00
ORANGEBURG COUNTY SCHOOL DISTRICT HOMEBOUND INSTRUCTIONAL SEI		SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	08/07/2014	2,520.00
ORIENTAL TRADING COMPANY	#IN-6/1040 SMILE FACE STAR ERA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	247.05
PAETEC	61108556 57612736	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/14/2014	536.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO AWARDS	PLAQUES 8 x 10 BACK TO SCHOOL	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	1,644.21
PALOS SPORTS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	369.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	108.54
PANERA BREAD COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	107.28
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	187.65
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	140.37
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	206.14
PARKER RIGGING COMPANY INCORPORATI	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/07/2014	330.00
PARKER RIGGING COMPANY INCORPORATI	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/21/2014	210.00
PARKER RIGGING COMPANY INCORPORATI	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/21/2014	325.00
PARKER RIGGING COMPANY INCORPORATI	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/21/2014	495.00
PARKER RIGGING COMPANY INCORPORATI	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/28/2014	495.00
PATHWAY STRATEGIES LLC	Consulting Service SUMMER WORK	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/21/2014	2,125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	112.81
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	08/07/2014	177.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	204.05
PATTERSON POPE	HVES PATTERSON POPE	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	9,213.87
PATTERSON POPE	SIES PATTERSON POPE	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	9,855.11
PATTERSON POPE	CAS AT WANDO PATTERSON POPE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	11,257.28
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/25/2014	38,670.39
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	08/14/2014	105.84
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	08/14/2014	128.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	468.57
PEARSON DATA SOLUTIONS	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	625.00
PEARSON EDUCATION	10:1428405321 DRA@ 4-8 CMPPREI	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/21/2014	1,398.36
PEARSON EDUCATION	10:1428405321 DRA@ 4-8 CMPPREI	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/21/2014	1,450.31
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	122.40
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	125.95
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	128.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	153.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	168.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	168.30
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	191.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	200.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	306.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	320.00
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	552.04
PETER CAMPBELL SR	MURRAY LASAINE PC PAINTING	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/14/2014	7,025.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	08/21/2014	164.12
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	08/21/2014	239.20
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	08/21/2014	686.76
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	08/21/2014	1,614.47
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	08/21/2014	1,879.57
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	08/21/2014	2,103.06
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	08/21/2014	2,790.40
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	08/21/2014	12,560.51
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	132.80
PILKINGTON COMPETITION/VOGEL USA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	175.00
PITNEY BOWES	2155-0328-86-4	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	227.85
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	152.14
PITNEY BOWES	8000-9000-0481-9615	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/21/2014	110.00
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	145.39
PITNEY BOWES INC	8000-9090-0735-1039	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/28/2014	1,442.96
PIZZA HUT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	480.00
PLANNED BENEFIT SERVICES INC	STUDENT & ATHLETIC INSURANCE	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	08/21/2014	105,777.00
PLANNED BENEFIT SERVICES INC	STUDENT & ATHLETIC INSURANCE	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	08/21/2014	146,777.00
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	116.26
PLAYWORLD CAROLINAS	INFANT FUN CENTER-SUMMER PR	R B STALL HIGH	- RPRS/MAINT	842 - EARLY HEAD START	08/07/2014	23,345.73
POCKET NURSE ENTERPRISE INC	CAS @ WANDO POCKET NURSE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	259.52
POCKET NURSE ENTERPRISE INC	CAS @ WANDO POCKET NURSE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	2,101.82
POCKET NURSE ENTERPRISE INC	CAS @ WANDO POCKET NURSE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	8,159.95
POCKET NURSE ENTERPRISE INC	CAS @ WANDO POCKET NURSE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	2,011.15
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	225.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	4,972.74
POSITIVE PROMOTIONS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	214.95
POST & COURIER	PERIODICAL	BELLE HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/07/2014	157.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POST & COURIER	ANGEL OAK POST & COURIER	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/14/2014	425.82
POST & COURIER	PINEHURST POST & COURIER	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/14/2014	435.53
POSTMASTER	DISTRICT BULK MAIL PERMIT #10	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	08/07/2014	3,000.00
POSTMASTER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	226.77
POSTMASTER	POSTMASTER	SCHOOL FOOD SERVICES	- POSTAGE	600 - FOOD SERVICE FUNDS	08/28/2014	2,500.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	525.03
PREMIER AGENDAS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	537.24
PREMIER AGENDAS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	569.39
PREMIER AGENDAS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	4,303.35
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	08/07/2014	229.60
PREMIERE COMMUNICATIONS	CAS @ WANDO, ADD AVAYA RACK//	WANDO HIGH SCHOOL	- TECH P SVS	581 - GO BOND SERIES 2013	08/07/2014	572.16
PREMIERE COMMUNICATIONS	CAS @ WANDO, ADD AVAYA RACK//	WANDO HIGH SCHOOL	- TECH SUPPL	581 - GO BOND SERIES 2013	08/07/2014	881.61
PREMIERE COMMUNICATIONS	HARBORVIEW AP INSTALL	HARBORVIEW ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/07/2014	2,495.00
PREMIERE COMMUNICATIONS	DIST 10 TIME CLOCK CABLING	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	224.35
PREMIERE COMMUNICATIONS	SUMMER HUGHES WIRELESS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	264.73
PREMIERE COMMUNICATIONS	SUMMER HUGHES WIRELESS	MINNIE HUGHES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	495.00
PREMIERE COMMUNICATIONS	BURNS WIRELESS CABLING	E A BURNS ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	589.52
PREMIERE COMMUNICATIONS	BURNS WIRELESS CABLING	E A BURNS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	660.00
PREMIERE COMMUNICATIONS	SUMMER HUGHES WIRELESS	MINNIE HUGHES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	3,249.12
PREMIERE COMMUNICATIONS	SUMMER HUGHES WIRELESS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	3,288.19
PREMIERE COMMUNICATIONS	SUMMER HUGHES WIRELESS	MINNIE HUGHES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	4,242.42
PREMIERE COMMUNICATIONS	BURNS WIRELESS CABLING	E A BURNS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	5,298.99
PREMIERE COMMUNICATIONS	CAS@WANDO, AP INSTALL	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	08/21/2014	6,580.00
PREMIERE COMMUNICATIONS	CAS @ WANDO PREMIERE COMM	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/28/2014	419.84
PRESENTATION SYSTEMS SOUTH INCORP(	266355 POSTER MAKER PAPER HIC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	872.46
PRESENTATION SYSTEMS SOUTH INCORP(	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	108.45
PRESENTATION SYSTEMS SOUTH INCORP(	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	340.36
PRESENTATION SYSTEMS SOUTH INCORP(	LIBRARY SUPPLIES FOR POSTER M	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	1,510.74
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	319.24
PRESENTATION SYSTEMS SOUTH INCORP(	POSTER MAKER PAPER	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	1,552.99
PRICE CONCEPTS	5170 T-SHIRTS (REFER TO ESTIMA	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	1,955.17
PRINT MANAGEMENT SOLUTIONS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	960.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	667.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRO-ED	SPEECH/LANGUAGE MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	08/28/2014	1,518.00
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	341.23
PROJECT LEAD THE WAY	CTE FY15 GATEWAY TO TECH LABS	MOULTRIE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	8,600.00
PROJECT LEAD THE WAY	FY15 PLTW	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	08/21/2014	750.00
PROJECT LEAD THE WAY	FY15 PLTW	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	08/21/2014	3,000.00
PROJECT LEAD THE WAY	FY15 PLTW	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	08/21/2014	5,000.00
PUBLIC FINANCIAL MANAGEMENT	BURNS WIRELESS CABLING	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	08/21/2014	13,303.81
PUBLIC FINANCIAL MANAGEMENT	BURNS WIRELESS CABLING	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	08/21/2014	13,303.82
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	217.70
PUBLIX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	175.48
QUALITY PRODUCTS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	204.36
QUILL	ESM: 9702 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	113.39
QUILL	ESM: 9702 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	192.72
QUILL	eSchoolMall Req: 9735	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	219.77
QUILL	eSchoolMall Req: 9735	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	597.62
QUILL	ESM: 9702 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	681.97
QUILL	ESM: 9702 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	1,401.35
QUILL	eSchoolMall Req: 9735	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	1,584.65
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/21/2014	232.01
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/21/2014	274.62
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/21/2014	305.37
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/21/2014	319.42
EMPLOYEE REIMBURSEMENT	REIMB	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	277.32
RADIO COMMUNICATIONS OF CHARLESTOI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	535.82
RAE CROWTHER CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	2,844.75
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	08/07/2014	110.32
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	08/21/2014	104.16
RB STALL HIGH	FY14 STUDENT ACTIVITY REFUND	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	359.87
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	875.04
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	119.78
REALLY GOOD STUFF	SCHOOL SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	123.84
REALLY GOOD STUFF	2ND GRADE ORDER	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	190.36
REALLY GOOD STUFF	ESM TEACHER CLASSROOM ITEM	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	102.44

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REALLY GOOD STUFF	ESM TEACHER CLASSROOM ITEMS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	104.16
REALLY GOOD STUFF	ESM TEACHER CLASSROOM ITEMS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	132.50
REALLY GOOD STUFF	ESM TEACHER CLASSROOM ITEMS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	150.43
RED IRON ARCHITECT	JAMES B EDWARDS - ANNEX A&E F	GOV JAMES B EDWARDS ELEMENTA	- ARCH & ENG	581 - GO BOND SERIES 2013	08/14/2014	19,101.10
RED IRON ARCHITECT	SAMS - ROOM AE SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	3,017.24
RED IRON ARCHITECT	JAMES B EDWARDS - ANNEX A&E F	GOV JAMES B EDWARDS ELEMENTA	- ARCH & ENG	581 - GO BOND SERIES 2013	08/21/2014	15,130.16
EMPLOYEE REIMBURSEMENT	REIMB SCHOLATIC BOOK FAIR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	539.10
REI ENGINEERS	BRIDGEVIEW DRIVE - DESIGN SPE	MAINTENANCE DEPARTMENT	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	3,680.00
RENAISSANCE LEARNING	Renaissance Learning	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,461.87
RENAISSANCE LEARNING	A/R LICENSE RENEWAL	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	08/21/2014	2,182.49
REPUBLIC SERVICES # 692	TRASH SERVICES	BUS LOTS	- TRASH	100 - GENERAL OPERATING	08/21/2014	101.74
REPUBLIC SERVICES # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	08/21/2014	123.49
REPUBLIC SERVICES # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	08/21/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	08/21/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	08/21/2014	176.00
REPUBLIC SERVICES # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	08/21/2014	278.37
REPUBLIC SERVICES # 692	TRASH SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	08/28/2014	135.12
REPUBLIC SERVICES # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	08/28/2014	135.13
REPUBLIC SERVICES # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	08/28/2014	235.00
REPUBLIC SERVICES # 692	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/28/2014	235.00
REPUBLIC SERVICES # 692	TRASH SERVICE	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	08/28/2014	235.00
REPUBLIC SERVICES # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	08/28/2014	235.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	119.14
RHEMA TELECOM INC	MURRAY LASAINE THEMA TELECO	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/07/2014	2,495.00
RHEMA TELECOM INC	TELECOM SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	2,500.00
RHONDA MITCHKETCHENS	LINCOLN GRAD PHOTOS	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	224.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	318.08
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	1,019.62
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	97,428.87
ROBERT GLENN ROWSEY	SUMMER PROGRAM SUPPLIES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,850.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEE	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	545.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY HELP	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	08/07/2014	545.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEE	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	727.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY HELP	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	08/07/2014	727.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	880.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	102.80
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	363.99
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	660.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	358.31
ROBERT MULLIS	SUMMER GIFTED MUSICAL ACCOM	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	08/14/2014	725.00
ROBERT VANWORMER	EMERGENCY WORK ORDERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	125.00
ROBERT VANWORMER	EMERGENCY WORK ORDERS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	175.00
ROBERT VANWORMER	EMERGENCY WORK ORDERS	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	200.00
ROBERT VANWORMER	EMERGENCY WORK ORDERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	200.00
ROBERT VANWORMER	EMERGENCY WORK ORDERS	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	200.00
ROBERT VANWORMER	EMERGENCY WORK ORDERS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	200.00
ROBERT VANWORMER	EMERGENCY WORK ORDERS	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	250.00
ROBERT VANWORMER	EMERGENCY WORK ORDERS	MURRAY-LASAIN ELEMENARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	250.00
ROBERT VANWORMER	EMERGENCY WORK ORDERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	500.00
ROBIN R RIDOUT	WAHS CHOREOGRAPHY	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,200.00
ROBIN R RIDOUT	WAHS CHOREOGRAPHY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,275.00
ROCHESTER 100 INC	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	115.00
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	08/07/2014	105.11
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	08/28/2014	1,750.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/28/2014	247.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	08/28/2014	247.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	495.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	08/28/2014	944.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	08/28/2014	1,105.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/28/2014	4,135.45
ROTARY CLUB OF CHAS.	2014 ROTARY DUES FOR TERRI NI	ELEMENTARY LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	08/14/2014	1,020.00
ROYAL FIREWORKS PUBLISHING COMPANY	MICHAEL CLAY THOMPSON/ROYAL	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/28/2014	4,000.00
RYDIN DECAL	PARKING DECALS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	415.83
S & A ENTERPRISE LLC	LAUREL HILL - PRESSURE WASH/P	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	5,170.98
S & A ENTERPRISE LLC	GARRETT - PAINT CLASSROOMS/G	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	5,990.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & A ENTERPRISE LLC	SANDERS CLYDE ELEM - PAINT CL	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/21/2014	6,696.75
S & A ENTERPRISE LLC	CE WILLIAMS - EPOXY RESTROOM	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	16,011.20
S & A ENTERPRISE LLC	ST ANDREW MI - PAINTING VARIOU	ST ANDREWS MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	08/28/2014	16,712.50
S & A ENTERPRISE LLC	CE WILLIAMS - PAINTING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	08/28/2014	32,929.50
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	08/07/2014	3,000.00
S & ME INCORPORATED	SPRINGFIELD ES S&ME ENVIRONM	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/14/2014	3,820.00
S & ME INCORPORATED	JICHS S&ME	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	08/14/2014	4,646.50
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/14/2014	9,216.25
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	08/14/2014	13,314.00
S & ME INCORPORATED	CORCORAN - MOBILE OSF INSPEC	A C CORCORAN ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	08/28/2014	1,500.00
S C E & G SOUTH CAROLINA ELECTRIC & G PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/07/2014	139.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/07/2014	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/07/2014	179.18
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/07/2014	229.20
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	08/07/2014	294.73
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	08/07/2014	344.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/07/2014	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	08/07/2014	408.51
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	08/07/2014	1,529.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	08/07/2014	1,773.24
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/07/2014	1,969.56
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	08/07/2014	2,349.82
S C E & G SOUTH CAROLINA ELECTRIC & G 0210001365514		WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/07/2014	4,657.73
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/07/2014	4,916.07
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/07/2014	5,312.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/07/2014	6,478.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/07/2014	7,446.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/07/2014	8,915.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/07/2014	9,058.74
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LEADERSHIP ACADEMY NORTH CHAS	- ENERGY	100 - GENERAL OPERATING	08/07/2014	9,073.26
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/07/2014	9,074.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/07/2014	9,560.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/07/2014	11,244.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/07/2014	11,793.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	08/07/2014	12,826.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	08/07/2014	13,587.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/07/2014	13,636.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/07/2014	14,050.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/07/2014	14,952.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	08/07/2014	15,852.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/07/2014	18,762.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	08/07/2014	18,840.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	08/07/2014	22,379.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	08/07/2014	23,460.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/07/2014	53,183.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	08/14/2014	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	08/14/2014	167.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	169.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/14/2014	184.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/14/2014	222.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/14/2014	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	315.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	08/14/2014	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	435.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	460.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	08/14/2014	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	08/14/2014	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	770.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	08/14/2014	972.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/14/2014	1,067.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	08/14/2014	1,745.57

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	2,109.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	2,199.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/14/2014	2,781.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	08/14/2014	3,917.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	5,250.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	5,408.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	6,117.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	6,173.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	08/14/2014	6,691.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	08/14/2014	6,834.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	7,007.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	8,494.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	9,671.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	10,000.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	08/14/2014	10,025.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	14,031.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	08/14/2014	14,911.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	08/14/2014	17,775.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	18,916.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/14/2014	18,916.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/14/2014	19,337.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/14/2014	20,850.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/14/2014	24,148.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/14/2014	43,373.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	08/14/2014	48,650.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/28/2014	121.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/28/2014	224.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/28/2014	232.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/28/2014	233.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/28/2014	242.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/28/2014	259.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/28/2014	352.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	08/28/2014	355.49

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S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/28/2014	673.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/28/2014	1,236.53
S C E & G SOUTH CAROLINA ELECTRIC & G RELOCATION CARNER AVE		CHICORA ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	08/28/2014	3,858.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	4,478.08
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	5,207.13
S C E & G SOUTH CAROLINA ELECTRIC & G RELOCATION SUCCESS/NORTH AT		CHICORA ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	08/28/2014	5,542.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/28/2014	5,793.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	5,910.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	6,069.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MURRAY-LASAINIE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	6,884.19
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	7,021.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/28/2014	7,610.30
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	8,414.04
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	8,545.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	8,783.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	9,833.09
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	10,710.53
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	11,046.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	08/28/2014	11,465.46
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	11,869.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/28/2014	13,364.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/28/2014	14,774.43
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	17,338.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/28/2014	21,326.30
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/28/2014	22,257.53
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/28/2014	22,624.36
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/28/2014	28,212.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	08/28/2014	39,659.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	08/28/2014	49,232.91
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/28/2014	81,264.20
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	338.75
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	200.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	STANDING ORDER FOR PERISHAB	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	08/21/2014	206.84
SAM'S WHOLESALE CLUB	STANDING ORDER FOR PERISHAB	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	08/21/2014	375.88
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	185.41
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	204.47
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	368.95
SAM'S WHOLESALE CLUB	STANDING PURCHASING ORDER F	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	450.00
SANDERS CLYDE ELEMENTARY	FY14 STUDENT ACTIVITY REFUND	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	140.14
EMPLOYEE REIMBURSEMENT	7/12-17/14 BOSTON	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/07/2014	113.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	1,000.00
SAX ARTS & CRAFTS	ESM Req: 9557 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	182.21
SC DEPT.LABOR LICENSING & REGULATION	BOILER & STEAMER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	250.00
SCAGPO	SCAGPO REGISTRATION FEE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/21/2014	275.00
SCANTRON CORPORATION	SCANTRON FORMS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	1,235.31
SCARBOROUGH & BRITT LLC	INSURANCE CONSULTANT	RISK MANAGEMENT	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	2,700.00
SCENARIO LEARNING, LLC	SDS MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	08/21/2014	4,000.00
SCENARIO LEARNING, LLC	ONLINE TRAINING	RISK MANAGEMENT	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	19,250.00
SCHINDLER ELEVATOR	BUIST - ELEVATOR REPAIR	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	472.28
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	142.35
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	2,013.15
SCHOLASTIC INC.	SITE LICENSE RENEWAL	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	08/07/2014	2,300.00
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	1,407.82
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	753.52
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	275.55
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	395.12
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	219.56
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC - JR SOCIAL STUDIES	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/21/2014	321.48
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC MAGAZINES - MATH	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/21/2014	635.26
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	679.27
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,014.94
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC - SCIENCE WORLD	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/21/2014	1,017.51
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC SCOPE MAGAZINE S	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/21/2014	1,493.23
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	486.81
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	495.99

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SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	553.78
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	269.12
SCHOOL DATE BOOKS INCORPORATED	STUDENT DATEBOOKS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	1,142.40
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	3,102.75
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	2,832.00
SCHOOL NURSE SUPPLY	NURSING SUPPLIES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/07/2014	4,176.00
SCHOOL OF THE ARTS	FY14 STUDENT ACTIVITY REFUND	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	1,216.57
SCHOOL SPECIALTY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	3,184.20
SCHOOL SPECIALTY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	3,424.06
SCHOOL SPECIALTY	PLANNERS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	370.26
SCHOOL SPECIALTY	1477190 COMMOM CORE CURRICL	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/21/2014	169.75
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	496.04
SCHOOL SPECIALTY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	130.00
SCHOOL SPECIALTY	ESM: 9450 SCHOOL SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	08/28/2014	189.51
SCHOOL SPECIALTY	ESM: 9450 SCHOOL SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	08/28/2014	325.21
SCHOOL SPECIALTY	ESM SCHOOL SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	2,125.37
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	224.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	263.26
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WH	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/28/2014	722.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	358.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/28/2014	149.52
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	105.80
EMPLOYEE REIMBURSEMENT	07/30-08/02 CHICAGO	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/21/2014	144.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	197.81
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	165.90
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	206.12
SHAREEN KING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	08/07/2014	197.68
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/07/2014	206.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	141.95
EMPLOYEE REIMBURSEMENT	NASHVILLE	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/07/2014	176.64
SHI INTERNATIONAL CORP	CAS @ WANDO KASPERSKY CYBE	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	08/21/2014	1,120.50

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SHI INTERNATIONAL CORP	CAS@ WANDO SW DESKMAN NET\	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	504.41
SHIRT TALES INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	9,324.97
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	2,587.22
SHORELINE SPIRITWEAR, LLC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	129.00
SIERRA D SHIVERS	SUMMER SAIL @ BONDS WILSON	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	121.00
SMITH DRAY LINE	SIES SMITH DRAY LINE	SULLIVAN'S ISLAND ELEMENTARY	- MOBILE CLA	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	20,472.75
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	351.26
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	2,968.96
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	6,427.80
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	28,093.31
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	14,587.59
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/21/2014	299.26
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/21/2014	32,116.47
EMPLOYEE REIMBURSEMENT	COLUMBIA	ARCHIVES & RECORDS OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2014	112.01
SORRENTINO CONSULTING, LLC	Project Management Training	FACILITIES AND ASSET MGMT	- OTHER SRVS	844 - MISC DONATIONS	08/07/2014	2,500.00
SORRENTINO CONSULTING, LLC	Project Management Training	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	3,500.00
SORRENTINO CONSULTING, LLC	7/26-31/14 CHARLETON	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	649.09
SOUND COMMUNICATIONS INC	SERVICES FOR SOUND SYSTEMS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	183.36
SOUND COMMUNICATIONS INC	SERVICES FOR SOUND SYSTEMS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	312.50
SOUND COMMUNICATIONS INC	MONTESSORI/SPRINGFIELD COMM	MONTESSORI COMMUNITY SCHL CH,	- TECH EQUIP	574 - ONE CENT SALES TAX	08/28/2014	6,999.09
SOUTH CAROLINA DEPARTMENT OF LABOF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	122.13
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2014	839.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2014	250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	175.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2014	702.90
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	947.80
SOUTH CAROLINA MIDDLE SCHOOL ASSOC	MEMBERSHIP FOR 75 CERTIFIED :	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/21/2014	150.00
SOUTH CAROLINA MIDDLE SCHOOL ASSOC	membership (Middle School Teac	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	08/28/2014	125.00
SOUTH CAROLINA SCHOOL BOARDS	JICHS SCSBIT	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	08/14/2014	51,350.00
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,113.87
SOUTHERN EDUCATIONAL SYSTEMS	CAS @ WANDO SOUTHERN EDUC/	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	2,725.71
SOUTHERN EDUCATIONAL SYSTEMS	CAS @ WANDO SOUTHERN EDUC/	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	4,253.62
SOUTHERN EDUCATIONAL SYSTEMS	CAS @ WANDO SOUTHERN EDUC/	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	5,086.97

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SOUTHERN EDUCATIONAL SYSTEMS	CAS @ WANDO SOUTHERN EDUC/	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	23,918.75
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WANDO SOUTHERN EDUCAT	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/07/2014	69,276.17
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WANDO SOUTHERN EDUCAT	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	9,416.00
SOUTHERN SEASON, INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	290.84
SOUTHERN SEASON, INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	648.76
SPECIAL TEES	STAFF SHIRTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	857.07
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/14/2014	173.82
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/14/2014	260.73
SPORTS AUTHORITY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,546.73
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	3,767.34
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	574.23
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	3,334.41
SPORTSMAN'S SHOP & T & T SPORTS	SHOULDERPADS-ST.JOHNHIGH	ST JOHN'S HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	2,821.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	2,491.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	2,441.25
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	200.73
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	325.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	2,461.59
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	474.23
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	126.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	134.17
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	248.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	08/07/2014	285.46
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	304.06
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	338.82
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	596.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	08/07/2014	1,119.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	1,182.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	3,158.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	3,547.32
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	4,549.31
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	4,729.76
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	5,028.81

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SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	5,855.11
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	5,866.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,457.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,647.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,648.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	6,894.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,058.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,083.55
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,268.84
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,360.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,481.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	7,528.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	8,489.29
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	8,570.61
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	9,053.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	9,107.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	9,300.10
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	9,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	9,758.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	10,437.41
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	12,518.19
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	14,188.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	17,181.20
SSC SERVICE SOLUTIONS	WAREHOUSE HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	17,318.05
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	29,892.35
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	37,604.22
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	56,034.05
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	308.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	342.94
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	3,683.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	4,516.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	5,347.47

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SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	5,751.52
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	11,790.54
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	308.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	342.94
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	3,683.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	4,516.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	5,347.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	5,751.52
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	11,790.54
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	330.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	488.18
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	579.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	885.68
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	999.90
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,210.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,864.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	1,899.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	2,140.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	2,181.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	2,559.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	2,984.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	3,122.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	3,822.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	4,172.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	4,678.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	5,030.80
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	5,734.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	6,777.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAM FOR FY 2015	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/28/2014	10,717.20
ST JOHN'S HIGH SCHOOL	FY14 STUDENT ACTIVITY REFUND	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	528.87
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	137.80
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	157.00
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/21/2014	423.23
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/21/2014	844.44
ST JOHN'S WATER COMPANY INC	1869	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,094.76
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/21/2014	1,428.51
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	108.81
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	226.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	252.61
STAPLES	ESM Req: 9578 SCHOOL SUPPIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	146.77
STAPLES	CLASS SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	177.65
STAPLES	ESM TEACHER CLASSROOM ITEM:	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	236.42
STAPLES	CLASS SUPPLIES	LAMBS ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	08/07/2014	244.15
STAPLES	ESM TEACHER CLASSROOM ITEM:	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	264.63
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2014	325.79
STAPLES	ESM: 9676 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	353.34
STAPLES	CLASS SUPPLIES	LAMBS ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	08/07/2014	474.76
STAPLES	CLASS SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	544.79
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	214.19
STAPLES	ESM: 9689 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	112.45
STAPLES	ESM: 9696 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	122.58
STAPLES	ESM: 9689 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	137.47
STAPLES	ESM: 9689 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	222.21
STAPLES	ESM: 9689 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	387.74
STAPLES	ESM: 9689 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,091.72
STAPLES	ESM Req: 9695 SCHOOL SUPPLIES	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	2,301.94

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STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	1,456.90
STAPLES	INSTRUCTIONAL SUPPLEIS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/21/2014	254.67
STAPLES	STUDENT/TEACHER SUPPLIES FOI	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	265.26
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	291.49
STAPLES	ESM: 9701 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/21/2014	339.87
STAPLES	STUDENT/TEACHER SUPPLIES FOI	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	403.52
STAPLES	ESM Req: 9722 Classroom Suppli	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	487.51
STAPLES	ESM: 9685 OFFICE SUPPLIES	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	543.37
STAPLES	CLASSROOM SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	621.82
STAPLES	OFFICE SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	679.14
STAPLES	INSTRUCTIONAL SUPPLEIS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/21/2014	884.45
STAPLES	ESM: 9696 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	104.15
STAPLES	ESM: 9699 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	107.24
STAPLES	ESM: 9699 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	110.63
STAPLES	ESM: 9699 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	154.22
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	173.93
STAPLES	esm: 9705 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	179.68
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	181.82
STAPLES	CLASSROOM SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	184.34
STAPLES	ESM9595 SUMMER CAS CYBER SE	WANDO HIGH SCHOOL	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	213.64
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	216.54
STAPLES	ESM: 9699 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	276.13
STAPLES	INSTRUCTIONAL SUPPLEIS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/28/2014	553.19
STAPLES	ESM: 9699 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	616.37
STAPLES	esm: 9705 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	934.13
STENSTROM & ASSOCIATES	SUMMER CONSTRUCTION FOR RC	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16,968.30
STENSTROM & ASSOCIATES	BRIDGEVIEW DRIVE - REORG CON	BRIDGE VIEW DRIVE	- CONST SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	20,000.00
STENSTROM & ASSOCIATES	SUMMER WORK CONSTRUCTION F	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	3,790.00
STENSTROM & ASSOCIATES	SUMMER CONSTRUCTION FOR RC	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	5,031.70
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SEF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	08/14/2014	1,050.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	480.33
STILES POINT ELEMENTARY	FY14 STUDENT ACTIVITY REFUND	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	189.43
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	08/14/2014	18,348.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SULLIVAN'S ISLAND ELEMENTARY	FY14 STUDENT ACTIVITY REFUND	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	970.53
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/07/2014	620.14
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	235.98
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/21/2014	607.16
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/28/2014	235.98
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/28/2014	634.01
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	803 - MEDICAID	08/07/2014	5,388.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	803 - MEDICAID	08/07/2014	7,064.19
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	803 - MEDICAID	08/07/2014	7,237.91
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	803 - MEDICAID	08/07/2014	7,367.15
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	803 - MEDICAID	08/07/2014	7,367.31
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	803 - MEDICAID	08/07/2014	7,383.73
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	803 - MEDICAID	08/07/2014	7,650.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	157.31
SUSAN D. WHITAKER	Funds for Independent Contract	ASSESSMENT & SUPPORT	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	08/21/2014	2,406.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	400.00
EMPLOYEE REIMBURSEMENT	Purchase Reimb	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CARE	08/07/2014	130.00
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	478.04
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	486.98
EMPLOYEE REIMBURSEMENT	PURCHASE RIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	491.47
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	554.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	299.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2014	433.89
EMPLOYEE REIMBURSEMENT	7/20-23/14 WASH DC	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	08/28/2014	671.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	180.72
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	162.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	243.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	324.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	371.70
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	567.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	891.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	1,053.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	1,162.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	1,260.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	1,539.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	08/21/2014	1,624.80
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	2,053.65
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	2,072.70
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	2,520.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	2,800.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	2,882.85
TAPFIN PROCESS SOLUTIONS	Tapfin, Project Manager for PA	HUMAN CAPITAL DEV OFFICE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	2,961.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	3,888.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	4,800.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	5,103.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	08/21/2014	6,570.90
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	6,975.90
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/21/2014	7,047.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	08/21/2014	8,672.25
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	1,057.50
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	1,860.00
TAPFIN PROCESS SOLUTIONS	SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	2,158.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	3,200.00
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	3,436.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	4,230.00
TAPFIN PROCESS SOLUTIONS	CLASSROOM MODERNIZATION	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/28/2014	5,360.00
TAPFIN PROCESS SOLUTIONS	SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	5,720.00
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER - JOHN KELLEY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	6,484.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/28/2014	9,600.00
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	08/21/2014	191.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	202.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2014	202.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/07/2014	167.79
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/07/2014	291.78
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/07/2014	640.49
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/07/2014	811.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TEACHER DIRECT	SCHOOL SUPPLIES - 3RD GRADE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	290.32
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	112.56
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM MATERIAL	LEADERSHIP ACADEMY NORTH CHA	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	10,428.49
TEACHTOWN	CURRICULUM MATERIALS & PROFI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	2,436.25
TEACHTOWN	CURRICULUM MATERIALS & PROFI	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	100 - GENERAL OPERATING	08/21/2014	29,748.96
TEACHTOWN	CURRICULUM MATERIALS & PROFI	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	08/21/2014	38,249.94
TEAM ROOFING INC	ST JAMES SANTEE - ROOFD REPAI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	1,489.00
TEAM ROOFING INC	GARRETT ACADEMY - ROOF REPAI	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	580 - FY14 FCO/CM-SPRING BAN	08/28/2014	2,172.00
TEAM ROOFING INC	CORCORAN - ROOFING REPAIRS	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	3,500.00
TEAM ROOFING INC	WEST ASHLEY MIDDLE - ROOF REI	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	581 - GO BOND SERIES 2013	08/28/2014	19,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - FT. JOHNSON	FORT JOHNSON MIDDLE	- PRO/TECH S	581 - GO BOND SERIES 2013	08/07/2014	1,936.54
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/07/2014	4,743.83
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRENTWOOD - ADULT ED - ACCES	BRENTWOOD MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	410.71
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - CCSMS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3,254.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRENTWOOD - ADULT ED - ACCES	BRENTWOOD MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	8,140.15
TECHNOLOGY SOLUTIONS OF CHARLESTC	CAS @ WANDO TECH SOLUTIONS	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/21/2014	4,201.85
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	08/25/2014	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	08/14/2014	110.88
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	08/14/2014	113.12
THE CITADEL	GEAR UP YEAR 3	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	08/14/2014	13,486.96
THE FLIPPEN GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	1,840.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAININ	R B STALL HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	4,000.00
THE GREENERY OF CHARLESTON	REPAIR IRR SYSTEM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	1,411.27
THE GREENERY OF CHARLESTON	REPAIR BOOSTER PUMP	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	1,953.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	200.58
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/21/2014	16,747.80
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/28/2014	1,900.00
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/21/2014	1,732,154.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	182.76
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	188.13
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	188.23
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MURRAY-LASAIN E ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	188.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	188.24

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THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.25
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	200.56
THYSSENKRUPP ELEVATOR CORP	DISTRICT WIDE - ELEVATOR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	320.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	388.52
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	388.52
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	1,165.55
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	1,791.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	285.45
EMPLOYEE REIMBURSEMENT	6/28-7/1/14 ATL	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	08/07/2014	421.18
TINA SCALES	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	300.00
TMP SERVICES	PINCKNEY EL - RAMPS FOR MOBIL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	08/14/2014	1,815.94
TMP SERVICES	PINCKNEY EL - RAMPS FOR MOBIL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	08/14/2014	5,414.50
TMP SERVICES	SPRINGFIELD TMP SERVICE	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/14/2014	41,159.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TMP SERVICES	JICHS TMP SERVICES	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	08/14/2014	57,400.36
TMP SERVICES	PINCKNEY EL - RAMPS FOR MOBIL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	08/21/2014	1,849.51
TMP SERVICES	SPRINGFIELD TMP SERVICE	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/28/2014	4,989.60
TMP SERVICES	JICHS TMP SERVICES	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	08/28/2014	6,128.85
TONYA S CLAYTON	CATERING FOR MGR TRAINING 8.1	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	08/28/2014	1,150.00
TONYA S CLAYTON	CATERING FOR MGR TRAINING 8.1	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	08/28/2014	1,386.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	538.16
TOUR MANAGEMENT SERVICES, INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2014	3,372.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2014	217.97
TRENT WEATHERS	BURKE HOOTIE ROUNDUP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	150.00
TRENT WEATHERS	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	225.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	109.57
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	140.36
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	155.08
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	173.24
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	187.42
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	188.83
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	W J FRASER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	213.96
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W J FRASER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	239.64
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	246.38
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	261.91
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	267.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	268.81
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	272.25
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	290.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	299.12
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	310.06
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	323.95
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	344.87
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	402.93
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	455.32
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	464.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	551.65

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TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	620.67
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GARRETT ACADEMY OF TECHNOLOG - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	636.66
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	655.75
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	677.54
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	689.18
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	747.99
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	809.06
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	838.74
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHARLESTON PROGRESSIVE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	910.63
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	958.56
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/07/2014	3,185.40
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LIBERTY HILL ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	329.23
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MCCLELLANVILLE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	517.91
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	527.78
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	600.46
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	675.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	E A BURNS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	677.76
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HUNLEY PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	684.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	694.07
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	728.50
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	740.44
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BRIDGE VIEW DRIVE - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	794.62
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,177.58
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	5,302.44
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	14,827.12
TRIDENT CONSTRUCTION CO INC	MURRAY LASAINE TRIDENT CONST	MURRAY-LASAINE ELEMENTARY - OTH CAPITA	574 - ONE CENT SALES TAX	08/14/2014	10,000.00
TRIDENT TECHNICAL COLLEGE	GEAR UP GRANT YEAR 3	SECONDARY LEARNING COMMUNITY - INSTR PROG	822 - CCSD GEAR UP	08/07/2014	3,000.00
TRIUMPH LEARNING	170SC SC PASS COACH 4TH GRA	STONO PARK ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	08/07/2014	381.73
TYCO INTERGEATEDVA D T SECURITY	STALL - ADT CONNECTION TO NEV	NEW COOPER RIVER HI - CONST SVS	581 - GO BOND SERIES 2013	08/07/2014	4,124.04
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	133.99
TYCO INTERGEATEDVA D T SECURITY	BRENTWOOD MIDDLE - FIRE ALAR	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	330.76
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	551.40
TYCO INTERGEATEDVA D T SECURITY	BRENTWOOD MIDDLE - FIRE ALAR	BRENTWOOD MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	657.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	BRENTWOOD MIDDLE - FIRE ALAR	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	861.02
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	107.61
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	INNOVATION ZONE	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	323.56
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ELEMENTARY LEARNING COMM	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	537.93
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	OLD DISTRICT 3 LEARN COMM	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	538.96
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	658.54
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	CPN AND DISTRICT 4 OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	677.19
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	1,715.70
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	2,085.91
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	W J FRASER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	2,391.14
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	2,436.79
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	2,544.51
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	CHS COUNTY HUMAN SERVICES	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	2,580.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	2,782.53
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	2,872.50
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,000.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,015.91
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,063.35
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,138.17
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,288.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,291.44
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MCNAIR BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,360.80
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,381.34
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,415.20
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,456.53
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,494.41
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MURRAY-LASAINIE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,572.08
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,588.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,699.68
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,738.23
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,872.63
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,885.68
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	3,983.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,028.17
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,041.78
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,085.65
TYCO INTERGEATED\A D T SECURITY	JAMES B EDWARDS - ANNEX BURC	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	581 - GO BOND SERIES 2013	08/21/2014	4,115.94
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	LOW COUNTRY TECH - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,146.97
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,153.92
TYCO INTERGEATED\A D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	4,224.19
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,349.50
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,372.17
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,380.31
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	SPRINGFIELD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,446.12
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,461.44
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,467.60
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,478.55
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,499.08
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,544.26
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,703.40
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	R D SCHRODER MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,712.88
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ADVANCED STUDIES WEST ASHLEY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,736.92
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,822.20
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,850.08
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	4,991.11
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	GOV JAMES B EDWARDS ELEMENTAI - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,164.28
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,210.74
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,280.94
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,406.00
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,507.74
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,526.60
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,802.00
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,803.51
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,812.86
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,873.43
TYCO INTERGEATED\A D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	5,954.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	6,041.40
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	6,210.59
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	6,269.53
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	6,270.18
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	6,513.60
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	6,526.32
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	6,586.11
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ADMIN BLDG (75 CALHOUN ST.) - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	6,695.61
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	7,098.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	7,145.06
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	7,159.71
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	7,240.20
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ORANGE GROVE CHARTER ELMNTR' - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	7,371.60
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	HARBORVIEW ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	7,697.02
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	7,840.26
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	7,876.31
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	7,908.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	8,554.92
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MONTESSORI COMMUNITY SCHL CH, - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	8,610.61
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	8,778.33
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	OLD WANDO HIGH SCHOOL SITE - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	8,986.54
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	JAMES SIMONS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	9,240.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	CHAS MATH & SCIENCE CHARTER - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	9,816.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	10,612.36
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	11,316.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	11,700.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	12,918.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	13,704.16
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	08/21/2014	16,793.26
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	GOV JAMES B EDWARDS ELEMENTAI - PRO/TECH S	100 - GENERAL OPERATING	08/28/2014	187.59
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	299.53
TYCO INTERGEATEDVA D T SECURITY	JAMES B EDWARDS - ANNEX BURC	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	581 - GO BOND SERIES 2013	08/28/2014	381.61
TYCO INTERGEATEDVA D T SECURITY	JAMES B EDWARDS - ANNEX BURC	GOV JAMES B EDWARDS ELEMENTAI - SECUR/SURV	581 - GO BOND SERIES 2013	08/28/2014	14,871.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2014	338.44
UCA SUMMER CAMPS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	360.00
UCA SUMMER CAMPS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	3,987.00
UNIVERSITY INSTRUCTORS INC	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	08/07/2014	1,620.00
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/07/2014	121.47
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	166.26
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/07/2014	191.98
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/07/2014	236.01
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	341.71
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	389.37
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	422.74
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/07/2014	585.59
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	841.55
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	861.73
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	1,033.70
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	1,242.66
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	1,982.68
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/07/2014	6,233.72
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	118.72
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	147.43
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	632.77
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	1,623.51
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	2,827.50
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	3,515.11
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	182.79
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	190.89
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	201.62
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	211.67
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	212.60
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	248.09
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	249.01
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	259.76
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	276.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	284.49
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	311.93
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	313.02
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	341.71
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	362.10
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	363.20
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	382.04
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	389.47
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	394.09
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	402.66
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	412.11
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	429.72
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	430.54
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	438.18
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	443.61
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	447.39
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	479.94
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	483.36
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	488.98
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	509.53
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	517.97
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	519.46
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	531.68
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	550.44
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	565.25
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	591.47
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	608.51
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	616.42
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	683.86
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	741.71
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	817.51
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	909.13
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/21/2014	932.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	1,115.24
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	1,277.11
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	1,316.40
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	1,636.76
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	1,647.78
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	1,888.19
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	2,096.31
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	2,255.51
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	2,264.71
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	2,282.11
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	2,449.95
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	2,769.62
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	2,800.29
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	2,817.99
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	2,970.65
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	3,216.91
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	3,282.19
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	3,603.29
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	3,608.99
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	3,628.87
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	3,714.55
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	3,741.56
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	3,946.14
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	3,974.64
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	4,027.95
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	4,094.30
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	4,170.33
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	4,172.51
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	4,445.74
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	4,553.63
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	4,599.30
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	4,957.08
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	5,002.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	5,294.70
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	5,430.64
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	5,764.44
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	5,865.31
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	6,289.21
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	6,685.38
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/21/2014	9,733.38
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	103.58
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	104.05
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	112.88
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	113.43
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	113.75
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	116.70
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	122.74
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	126.41
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	131.86
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	132.22
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	134.69
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	134.75
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	146.80
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	157.25
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	161.73
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	178.08
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	181.43
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	184.39
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	224.54
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	230.45
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	251.04
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	254.84
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	257.70
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	260.00
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	261.57
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	267.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	279.38
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	287.85
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	291.05
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	316.54
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	332.59
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	338.44
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	346.48
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	353.72
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	379.06
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	396.14
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	405.09
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	411.71
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	412.45
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	436.14
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	456.28
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	462.26
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	487.46
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	496.61
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	503.70
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	513.17
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	514.11
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	526.43
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	532.30
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	546.36
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	556.38
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	569.34
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	607.93
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	609.28
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	627.63
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	637.06
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	649.90
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	669.32
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	701.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	720.38
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	722.94
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	844.71
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/28/2014	861.66
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,036.59
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,051.65
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,063.27
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,198.30
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,203.53
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,336.35
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,342.14
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,412.40
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,470.76
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,591.23
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,616.85
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,676.75
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,828.75
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,850.24
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,886.35
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,892.81
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,892.96
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,937.49
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,946.78
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,975.40
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	1,988.12
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,010.69
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,043.95
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,151.01
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,245.38
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,259.53
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,287.56
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,313.92
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,672.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,694.18
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,759.31
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	2,941.25
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	3,035.45
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	3,203.63
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	3,216.96
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	3,523.56
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	3,667.23
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	3,754.51
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	3,821.94
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	3,999.29
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	4,256.28
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	4,687.89
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	4,689.10
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	4,792.16
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	5,029.91
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	5,274.03
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	5,475.11
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	6,024.79
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	6,048.06
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	6,614.28
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	6,645.51
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	6,693.36
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	7,276.49
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	7,740.99
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/28/2014	8,196.53
USC CAREER CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2014	850.00
USRY WOLFE PETERSON DOYLE ARCHITEC	ST ANDREWS MI - SPACE MANAGE	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	08/14/2014	14,090.00
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2014	298.38
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,061.13
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	109.03
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	109.03
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	109.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	NORTH CHAS CREATIVE ARTS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	109.03
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	CHAS COUNTY SCHOOL OF THE ART - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	109.03
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	CHARLESTOWNE ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	109.03
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	109.03
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	109.03
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	109.03
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD REPAI	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	170.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	261.71
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	403.73
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	422.98
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/07/2014	1,409.95
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	CHAS COUNTY SCHOOL OF THE ART - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	109.04
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	109.04
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	CHARLESTON PROGRESSIVE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	109.04
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	109.04
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	109.04
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	C C BLANEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	109.04
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	109.04
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	109.04
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	130.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/21/2014	669.99
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	235.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	365.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	420.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	PINEHURST ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	435.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	NORTH CHARLESTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	435.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	435.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	GARRETT ACADEMY OF TECHNOLOG - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	520.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	FORT JOHNSON MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	635.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	785.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	835.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	1,085.00

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V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	08/28/2014	1,635.00
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/07/2014	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/07/2014	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/07/2014	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HIGH - PORTABLE RESTR	LINCOLN HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	972.16
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/21/2014	959.14
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN E ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	08/21/2014	105.62
VERIZON WIRELESS	504053352-00001	LINCOLN HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	110.82
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	114.03
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	116.88
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	124.52
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	128.83
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	128.83
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	143.63
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	143.63
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	143.63
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	145.04
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	150.66
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	151.45
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	158.43
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	158.43
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	158.43
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	158.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	158.43
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	158.43
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	166.61
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	166.84
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	181.25
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	181.64
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	181.64
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	181.64
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	181.64
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	181.64
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	181.64
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	184.47
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	185.87
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	194.18
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	200.01
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	204.62
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	211.24
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	211.24
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	08/21/2014	211.24
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	219.70
VERIZON WIRELESS	504053352-00001	SECONDARY LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	267.43
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	272.46
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	274.05
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	310.47
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	08/21/2014	316.86
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	08/21/2014	318.27
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	321.28
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	325.27
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	343.55
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	348.44
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	365.53
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	08/21/2014	407.68
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	418.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	418.53
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	448.52
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	473.28
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	498.50
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	513.49
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	619.04
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/21/2014	666.08
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	724.22
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	397 - AID TO DISTRICTS	08/21/2014	739.36
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	784.99
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	844.91
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	875.09
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	1,022.52
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	1,067.96
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	08/21/2014	2,034.12
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/21/2014	2,730.20
VERNON HOLMES, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- RENT/LEASE	805 - CHILDREN IN CRISIS-SUPERINTND	08/28/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	200.00
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/07/2014	155.01
VISUAL HORIZONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	318.44
VOLOGY DATA SYSTEMS	JAMES B EDWARDS ELEM - PHONE	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	581 - GO BOND SERIES 2013	08/14/2014	420.00
VOYAGER EXPANDED LEARNING	CURRICULUM MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4,312.22
VOYAGER EXPANDED LEARNING	CURRICULM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	08/14/2014	15,602.90
W H PLATTS COMPANY	JAMES B EDWARDS - SMART BOAF	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	581 - GO BOND SERIES 2013	08/14/2014	1,848.00
W H PLATTS COMPANY	JAMES B EDWARDS - SMART BOAF	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	581 - GO BOND SERIES 2013	08/14/2014	21,007.77
W H PLATTS COMPANY	CAS @ WANDO SMARTBOARD/DO	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	08/14/2014	161,332.99
W H PLATTS COMPANY	BURNS - SMARTBOARD REMOVAL	E A BURNS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/28/2014	584.43
W H PLATTS COMPANY	INCR PO 5298834 DIST 10 SMARTB	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	998.20
W H PLATTS COMPANY	INCR PO 5298834 DIST 10 SMARTB	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	1,660.00
W H PLATTS COMPANY	SUMMER DIST 10 - SMARTBOARD I	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	1,996.40
W H PLATTS COMPANY	SUMMER DIST 10 - SMARTBOARD I	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	08/28/2014	3,320.00
W H PLATTS COMPANY	MONTESSORI-SPRINGFIELD SMAR	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	574 - ONE CENT SALES TAX	08/28/2014	11,857.97
W T COX SUBSCRIPTIONS	SEE ATTACHMENT FOR ORDER	STONO PARK ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/07/2014	268.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2014	124.21
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	158.78
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	666.39
WATERLOO HEALTHCARE	HVES WATERLOO HEALTHCARE	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	1,629.07
WATERLOO HEALTHCARE	CAS @ WANDO WATERLOO	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	1,638.16
WATERLOO HEALTHCARE	SIES WATERLOO	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	1,632.16
WATSON ELECTRICAL	ADULT ED/BRENTWOOD - ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	347.20
WATSON ELECTRICAL	ADULT ED/BRENTWOOD - ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	475.23
WATSON ELECTRICAL	ADULT ED/BRENTWOOD - ELECTRI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	593.80
WATSON ELECTRICAL	ADULT ED/BRENTWOOD - ELECTRI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/28/2014	954.77
WEAVER CONTRACTING LLC	LAING MS WEAVER CONTRACTING	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	08/21/2014	144,212.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	102.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2014	398.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	147.38
WENGER CORPORATION	CAS AT WANDO WENGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2014	8,542.21
WENGER CORPORATION	HVES WENGER	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	5,809.10
WENGER CORPORATION	SIES WENGER	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	8,457.12
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	300.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2014	110.00
WEST ASHLEY MIDDLE SCHOOL	FY14 STUDENT ACTIVITY REFUND	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	167.68
WESTERN PSYCHOLOGICAL SERVICE	SPEECH/LANGUAGE MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	08/21/2014	429.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	129.93
WHOLESALE SCHOOL SUPPLY INC	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/07/2014	432.91
WILLIAM HOWARD	SUMMER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/07/2014	3,780.00
WILLIAMS SCOTSMAN	HAUT GAP - MOBILE CLASSROOMS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	08/07/2014	1,280.43
WILLIAMS SCOTSMAN	PINCKNEY ELEMENTARY - MOBILE	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/21/2014	902.72
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	LADSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/28/2014	1,078.27
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	08/28/2014	1,083.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	108.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	246.02
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	529.84
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	121.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	147.67
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	180.89
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/28/2014	496.04
WILSON & ASSOCIATES	HERBICIDE APPLICATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	400.00
WILSON & ASSOCIATES	HERBICIDE APPLICATION	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	400.00
WILSON & ASSOCIATES	FERTILIZE FOOTBALL FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	1,250.00
WILSON & ASSOCIATES	FERTILIZE FOOTBALL FIELDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	3,277.00
WILSON & ASSOCIATES	Install Bermudagrass	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/07/2014	4,900.00
WILSON & ASSOCIATES	LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	300.00
WILSON & ASSOCIATES	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	344.00
WILSON & ASSOCIATES	LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	400.00
WILSON & ASSOCIATES	LANDSCAPING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	400.00
WILSON & ASSOCIATES	LANDSCAPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	500.00
WILSON & ASSOCIATES	LANDSCAPING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	688.00
WILSON & ASSOCIATES	LANDSCAPING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	950.00
WILSON & ASSOCIATES	LANDSCAPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	2,277.00
WILSON & ASSOCIATES	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	2,439.00
WILSON & ASSOCIATES	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	2,475.00
WILSON & ASSOCIATES	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	2,601.00
WILSON & ASSOCIATES	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/14/2014	9,756.00
WILSON & ASSOCIATES	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/21/2014	2,400.00
WINCHESTER XAVIER & ASSOCIACIATES IN CONTRACTED IPAD SUPPORT	IT CUSTOMER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/14/2014	2,070.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2014	1,583.40
WULBERN KOVAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2014	1,751.19
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	219.44
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/21/2014	2,118.31
WULBERN KOVAL	SIES WULBERN KOVAL	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	08/28/2014	3,273.80
WULBERN KOVAL	HVES WULBERN KOVAL	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/28/2014	3,743.34
YO ART INC	YO ART	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/07/2014	618.68
YVONNE B. FLEMMING	FIELD TRIP/ENRICHMENT ACTIVITI	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/21/2014	504.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2014	139.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	JULY MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	08/28/2014	227.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2014	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	08/07/2014	168.90

Bank of America Purchasing Card Transactions

August 2014

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45726COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.01
BANK OF AMERICA	48230GAYLORD OPRYLAND HTL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	0.04
BANK OF AMERICA	48304GAYLORD OPRYLAND HTL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	0.04
BANK OF AMERICA	49109BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.04
BANK OF AMERICA	47631STAPLS01259565200020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.07
BANK OF AMERICA	49088PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2014	0.07
BANK OF AMERICA	46018KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.08
BANK OF AMERICA	46853KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.08
BANK OF AMERICA	47486STAPLS71210306900000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.08
BANK OF AMERICA	47486STAPLS71210306900000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.09
BANK OF AMERICA	46926BI-LO GROCERY #5153	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.10
BANK OF AMERICA	45601FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.11
BANK OF AMERICA	46636THE EDISTONIAN	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.11
BANK OF AMERICA	48341STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.11
BANK OF AMERICA	47976CHARLESTON INT843010	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2014	0.12
BANK OF AMERICA	45683STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.13
BANK OF AMERICA	45836STAPLS71203365180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.13
BANK OF AMERICA	46209BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.13
BANK OF AMERICA	47513STAPLS71209875860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.13
BANK OF AMERICA	47925LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.13
BANK OF AMERICA	45736KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.14
BANK OF AMERICA	46124KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.14
BANK OF AMERICA	46174STAPLS71204923250000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.14
BANK OF AMERICA	47419FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.14
BANK OF AMERICA	48453STAPLS01259565200050	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.14
BANK OF AMERICA	48830HARRIS TEETER #457	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.14
BANK OF AMERICA	45780HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.15
BANK OF AMERICA	45597THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.17
BANK OF AMERICA	45722STAPLS71176588730000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45827STAPLS71203365180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.17
BANK OF AMERICA	45949STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.17
BANK OF AMERICA	46036KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.17
BANK OF AMERICA	46514STAPLS71205638820000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.17
BANK OF AMERICA	48012STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.17
BANK OF AMERICA	49120LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.17
BANK OF AMERICA	47086LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.18
BANK OF AMERICA	47155WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2014	0.18
BANK OF AMERICA	47161BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.18
BANK OF AMERICA	47903KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.19
BANK OF AMERICA	48049KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.19
BANK OF AMERICA	48117DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.19
BANK OF AMERICA	48175STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.19
BANK OF AMERICA	48203STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.19
BANK OF AMERICA	48353STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.19
BANK OF AMERICA	48481WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	0.19
BANK OF AMERICA	45694STAPLS71203211430000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.20
BANK OF AMERICA	48270PUBLIX #633	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.20
BANK OF AMERICA	46127STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.21
BANK OF AMERICA	47130STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.21
BANK OF AMERICA	47207STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.21
BANK OF AMERICA	48104STAPLS71212082470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.21
BANK OF AMERICA	48165STAPLS71212061030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.21
BANK OF AMERICA	48175STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.21
BANK OF AMERICA	48203STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.21
BANK OF AMERICA	48353STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.21
BANK OF AMERICA	48560TARGET 000152	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.21
BANK OF AMERICA	47974KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.22
BANK OF AMERICA	47984KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.22
BANK OF AMERICA	48197STAPLS71209877140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48198STAPLS71210296320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.22
BANK OF AMERICA	48243STAPLS71210296320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.22
BANK OF AMERICA	45765EXXONMOBIL 422216	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.23
BANK OF AMERICA	45777STAPLS71203365180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.23
BANK OF AMERICA	46648EXXONMOBIL 422216	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.23
BANK OF AMERICA	46664STAPLS01260348150000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.23
BANK OF AMERICA	46857EXXONMOBIL 422216	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.23
BANK OF AMERICA	49071TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.23
BANK OF AMERICA	47227STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.24
BANK OF AMERICA	48009STAPLS71212071000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.24
BANK OF AMERICA	48198STAPLS71210296320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.24
BANK OF AMERICA	48243STAPLS71210296320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.24
BANK OF AMERICA	48260TARGET 000085	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.24
BANK OF AMERICA	46192LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.25
BANK OF AMERICA	46577SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.25
BANK OF AMERICA	46839KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.25
BANK OF AMERICA	47315KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.25
BANK OF AMERICA	47869HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.25
BANK OF AMERICA	48029WM SUPERCENTER #2348	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.25
BANK OF AMERICA	48392HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.25
BANK OF AMERICA	45658FAMILY DOLLAR #0167	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.26
BANK OF AMERICA	45811STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.26
BANK OF AMERICA	47116HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.26
BANK OF AMERICA	47206STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.26
BANK OF AMERICA	48028STAPLS71212068420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.26
BANK OF AMERICA	48808WALGREENS #890	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.26
BANK OF AMERICA	46203STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.27
BANK OF AMERICA	46223STAPLS01259541530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.27
BANK OF AMERICA	46254STAPLS01259575650000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.27
BANK OF AMERICA	47157STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47398SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.27
BANK OF AMERICA	47665236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.27
BANK OF AMERICA	47843STAPLS01259541520020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.27
BANK OF AMERICA	48221STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.27
BANK OF AMERICA	48291STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.27
BANK OF AMERICA	47634OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.28
BANK OF AMERICA	48217STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.28
BANK OF AMERICA	48291STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.28
BANK OF AMERICA	47381ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.29
BANK OF AMERICA	47997STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.29
BANK OF AMERICA	48419BI-LO GROCERY #5266	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.29
BANK OF AMERICA	48536STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.29
BANK OF AMERICA	45911STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.30
BANK OF AMERICA	45990STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.30
BANK OF AMERICA	46011STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.30
BANK OF AMERICA	46358SHELL OIL 5754514390	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.30
BANK OF AMERICA	46745STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.30
BANK OF AMERICA	46807STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.30
BANK OF AMERICA	47998STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.30
BANK OF AMERICA	48114KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.30
BANK OF AMERICA	48217STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.30
BANK OF AMERICA	46538HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	0.31
BANK OF AMERICA	48291STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.31
BANK OF AMERICA	48536STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.31
BANK OF AMERICA	45681KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.32
BANK OF AMERICA	45816LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.32
BANK OF AMERICA	48040IN-N-OUT BURGER #149	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.32
BANK OF AMERICA	45799HARRIS TEETER #0385	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.33
BANK OF AMERICA	46105KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.33
BANK OF AMERICA	46870KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47752KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.33
BANK OF AMERICA	48412PARTY CITY OF CHARLE	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.33
BANK OF AMERICA	48521FOOD LION #1444	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	0.33
BANK OF AMERICA	48584LAGUARDIA USA, LLC	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.33
BANK OF AMERICA	46260LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.34
BANK OF AMERICA	47995STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.34
BANK OF AMERICA	48008STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.34
BANK OF AMERICA	48084STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.34
BANK OF AMERICA	49104STAPLS01264169080000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.34
BANK OF AMERICA	46902KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.35
BANK OF AMERICA	46904TUTTI FRUTTI	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.35
BANK OF AMERICA	47794STAPLS01259575610020	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.35
BANK OF AMERICA	47969FOOD LION #1691	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.35
BANK OF AMERICA	48223DNC TRAVEL - DETRO	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.35
BANK OF AMERICA	46302STAPLS71205570430000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	08/14/2014	0.36
BANK OF AMERICA	46802TUTTI FRUTTI	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.36
BANK OF AMERICA	48111STAPLS71212252720000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.36
BANK OF AMERICA	48952OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.36
BANK OF AMERICA	46261DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.37
BANK OF AMERICA	46702KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.37
BANK OF AMERICA	47243STAPLS01261387960000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.37
BANK OF AMERICA	48001TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.37
BANK OF AMERICA	48759PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.37
BANK OF AMERICA	48098STAPLS71211914200000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.38
BANK OF AMERICA	45723CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.39
BANK OF AMERICA	47076STAPLS01261387960000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.39
BANK OF AMERICA	47891FOOD LION #0933	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.39
BANK OF AMERICA	46206SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.40
BANK OF AMERICA	46294BI-LO GROCERY #5448	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.40
BANK OF AMERICA	46667BI-LO GROCERY #5266	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.40

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BANK OF AMERICA	46693KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.41
BANK OF AMERICA	46828TUTTI FRUTTI	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.41
BANK OF AMERICA	46982NAPA AUTO 0024863	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.41
BANK OF AMERICA	48764JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.41
BANK OF AMERICA	48863FOOD LION #1691	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.41
BANK OF AMERICA	45520TARGET 000152	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.42
BANK OF AMERICA	46205CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.42
BANK OF AMERICA	46262BI-LO GROCERY #5153	FEDERAL PROGRAMS OFFICE - SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	0.42
BANK OF AMERICA	47238STAPLS71203070680000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.42
BANK OF AMERICA	47465THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.42
BANK OF AMERICA	48788THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.42
BANK OF AMERICA	48999SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.42
BANK OF AMERICA	46771KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.43
BANK OF AMERICA	47339WM SUPERCENTER #2348	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.43
BANK OF AMERICA	47561STAPLS71209894300000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.43
BANK OF AMERICA	47582STAPLS71209889930000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.43
BANK OF AMERICA	48170PUBLIX #472	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.43
BANK OF AMERICA	48281STAPLS71209925510000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.43
BANK OF AMERICA	48802LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.43
BANK OF AMERICA	48819KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.43
BANK OF AMERICA	49026FOOD LION #1444	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	0.43
BANK OF AMERICA	46236WAL-MART #0632	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.44
BANK OF AMERICA	47627STAPLS01259541530020	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.45
BANK OF AMERICA	48429WAL-MART #1748	ANGEL OAK ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	0.45
BANK OF AMERICA	48482STAPLS71211022760000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.45
BANK OF AMERICA	48743HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	0.45
BANK OF AMERICA	48929HARRIS TEETER #0277	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.45
BANK OF AMERICA	45900STAPLS71203120750000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.46
BANK OF AMERICA	45941STAPLS71203152150000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.46
BANK OF AMERICA	46331BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	0.46

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BANK OF AMERICA	47186STAPLS01261363950000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.46
BANK OF AMERICA	47704STAPLS01259541520020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.46
BANK OF AMERICA	48771LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.46
BANK OF AMERICA	49055HARRIS TEETER #363	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.46
BANK OF AMERICA	46731KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.47
BANK OF AMERICA	46861SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.47
BANK OF AMERICA	48547STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.47
BANK OF AMERICA	46747WM SUPERCENTER #3367	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.48
BANK OF AMERICA	45549LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.49
BANK OF AMERICA	46588PUBLIX #1120	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.49
BANK OF AMERICA	46698OFFICE DEPOT #1170	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.49
BANK OF AMERICA	46836STAPLS01259564670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.49
BANK OF AMERICA	47021HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.49
BANK OF AMERICA	47096LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.49
BANK OF AMERICA	48403STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.49
BANK OF AMERICA	48429WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	0.49
BANK OF AMERICA	48482STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.49
BANK OF AMERICA	45946DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.50
BANK OF AMERICA	45986STAPLS71203377880000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.50
BANK OF AMERICA	46040LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.50
BANK OF AMERICA	46109MCDONALD'S F11838	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.50
BANK OF AMERICA	46257STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.50
BANK OF AMERICA	46355SHELL OIL 5754514390	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.50
BANK OF AMERICA	46837FOOD LION #2532	SECONDARY LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	08/14/2014	0.50
BANK OF AMERICA	48075COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.50
BANK OF AMERICA	48851HARRIS TEETER #457	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.50
BANK OF AMERICA	46656PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.51
BANK OF AMERICA	47613STAPLS71210331860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.51
BANK OF AMERICA	48056IN-N-OUT BURGER #149	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.51
BANK OF AMERICA	48168IN-N-OUT BURGER #149	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.51

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BANK OF AMERICA	48371DOLRTREE 825 000082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.51
BANK OF AMERICA	48427LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	0.51
BANK OF AMERICA	48547STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.51
BANK OF AMERICA	45864SHERATON DOLPHIN DIN	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.52
BANK OF AMERICA	45869STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.52
BANK OF AMERICA	46042LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.52
BANK OF AMERICA	46685WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.53
BANK OF AMERICA	46875LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	0.53
BANK OF AMERICA	47809STAPLS71211218260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.53
BANK OF AMERICA	48403STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.53
BANK OF AMERICA	46466STAPLS01259565200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.54
BANK OF AMERICA	47166WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.54
BANK OF AMERICA	46113KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.55
BANK OF AMERICA	46543CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.55
BANK OF AMERICA	45787STAPLS71203377880000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.56
BANK OF AMERICA	46793LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.56
BANK OF AMERICA	47446WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.56
BANK OF AMERICA	45684STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.57
BANK OF AMERICA	45771STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.57
BANK OF AMERICA	45974TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.58
BANK OF AMERICA	46457BI-LO GROCERY #5266	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.58
BANK OF AMERICA	47671C & FAMOUS FAM216332	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	0.58
BANK OF AMERICA	48212CARL'S JR 7772	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.58
BANK OF AMERICA	46400STAPLS71205584910000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.59
BANK OF AMERICA	46756KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.59
BANK OF AMERICA	46896FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.59
BANK OF AMERICA	47271EAST BAY TRUE VALUE	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.59
BANK OF AMERICA	48553STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.59
BANK OF AMERICA	46660PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.60
BANK OF AMERICA	47447BI-LO GROCERY #5751	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47764NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.61
BANK OF AMERICA	48065IN-N-OUT BURGER #149	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.61
BANK OF AMERICA	48161STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.61
BANK OF AMERICA	48164PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.61
BANK OF AMERICA	49048WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.61
BANK OF AMERICA	46979FEDEXOFFICE 000560	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.62
BANK OF AMERICA	48393DOLRTREE 4454 000445	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.62
BANK OF AMERICA	48411STAPLS71213340810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.62
BANK OF AMERICA	48670LAGUARDIA USA, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.62
BANK OF AMERICA	45486LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.63
BANK OF AMERICA	46278LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.63
BANK OF AMERICA	47664HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.63
BANK OF AMERICA	46442STAPLS71205606570000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.64
BANK OF AMERICA	46544STAPLS71206256810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.64
BANK OF AMERICA	47112DOLLAR GENERAL #1055	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	08/14/2014	0.64
BANK OF AMERICA	47656FRESHENS	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	0.64
BANK OF AMERICA	48553STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.64
BANK OF AMERICA	48685STAPLS71212079800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.64
BANK OF AMERICA	46268STAPLS01259565210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.65
BANK OF AMERICA	47635BURGER KING #16033	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	0.65
BANK OF AMERICA	47760MCDONALD'S F11612	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	0.65
BANK OF AMERICA	48322LLNL CENTRAL 400356	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.65
BANK OF AMERICA	46795KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.66
BANK OF AMERICA	47145STAPLS71203211430000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.66
BANK OF AMERICA	47460STAPLS71209877140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.66
BANK OF AMERICA	47555STAPLS71209909180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.66
BANK OF AMERICA	47589STAPLS71209925510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.66
BANK OF AMERICA	45604BAJA FRESH 167	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.67
BANK OF AMERICA	46663STAPLS71206517410000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.67
BANK OF AMERICA	45579JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45698STAPLS71203377880000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.68
BANK OF AMERICA	46038LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.68
BANK OF AMERICA	46931BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.68
BANK OF AMERICA	47077THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.68
BANK OF AMERICA	47307LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.68
BANK OF AMERICA	48780WENDYS 00001	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.68
BANK OF AMERICA	48932MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.68
BANK OF AMERICA	45909STAPLS71203355980000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.69
BANK OF AMERICA	47983USCELL 5544	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	0.69
BANK OF AMERICA	47155WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	0.70
BANK OF AMERICA	47564STAPLS71209930100000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.70
BANK OF AMERICA	47670MCDONALD'S F17277	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.70
BANK OF AMERICA	46118KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.71
BANK OF AMERICA	47430CHICK-FIL-A #02289	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	08/14/2014	0.71
BANK OF AMERICA	45783FRESH MILLIONS	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.72
BANK OF AMERICA	45953FRESH MILLIONS	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.72
BANK OF AMERICA	46064FOOD LION #2532	SECONDARY LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	08/14/2014	0.72
BANK OF AMERICA	47632C & FAMOUS FAM216332	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	0.72
BANK OF AMERICA	48449SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.72
BANK OF AMERICA	47967BILLY GOAT TAV202501	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.73
BANK OF AMERICA	48271LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.73
BANK OF AMERICA	46683THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.75
BANK OF AMERICA	46809STAPLS01259564670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.75
BANK OF AMERICA	46827PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.75
BANK OF AMERICA	49111LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.75
BANK OF AMERICA	49175BI-LO GROCERY #5101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.75
BANK OF AMERICA	48077STAPLS01262501140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.76
BANK OF AMERICA	48509ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.76
BANK OF AMERICA	48601NOODLES CO 856	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	0.76
BANK OF AMERICA	48756NOODLES CO 856	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	0.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49118PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.76
BANK OF AMERICA	45558HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.77
BANK OF AMERICA	46477#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.77
BANK OF AMERICA	48416SANDELLAS FLATBREAD	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.77
BANK OF AMERICA	46605TARGET 000085	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.78
BANK OF AMERICA	46622LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.78
BANK OF AMERICA	47661PUBLIX #449	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.78
BANK OF AMERICA	47687STAPLS01259565200020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.78
BANK OF AMERICA	48143LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.78
BANK OF AMERICA	48176HARRIS TEETER #0385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.78
BANK OF AMERICA	48508STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.78
BANK OF AMERICA	45717STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.79
BANK OF AMERICA	46797BUC-EE'S #18	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.79
BANK OF AMERICA	47631STAPLS01259565200020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.79
BANK OF AMERICA	47882MANCHU WOK T1C202555	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.79
BANK OF AMERICA	48555PUBLIX #1145	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	0.79
BANK OF AMERICA	46911MCDONALD'S F17277	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.80
BANK OF AMERICA	47123STAPLS01261587530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.80
BANK OF AMERICA	47379TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.80
BANK OF AMERICA	48452LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.80
BANK OF AMERICA	46004WHOLEFDS LMR 10145	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.81
BANK OF AMERICA	47650236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.81
BANK OF AMERICA	47762SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.81
BANK OF AMERICA	46640PEKING RESTAURANT	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.82
BANK OF AMERICA	48095LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.82
BANK OF AMERICA	48574BURGER KING JE122120	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.82
BANK OF AMERICA	47523KFC H665030 030503	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	08/14/2014	0.83
BANK OF AMERICA	47875WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	0.83
BANK OF AMERICA	48455STAPLS01264184690000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.83
BANK OF AMERICA	48883LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	0.83

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BANK OF AMERICA	45700PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.84
BANK OF AMERICA	46269STAPLS01259575610000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.84
BANK OF AMERICA	46862WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.84
BANK OF AMERICA	48666SHELL OIL 4264122004	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.84
BANK OF AMERICA	45570JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	45890DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	46201CHARLESTON HARDWARE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	46427STAPLS71205533610000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	46776LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	47541ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	47811CRACKER BARREL #76 L	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	47814PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	0.85
BANK OF AMERICA	48204LLNL CENTRAL 400356	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.85
BANK OF AMERICA	48508STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	48735OFFICE DEPOT #145	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	49017SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	49069WAL-MART #2928	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	0.85
BANK OF AMERICA	45888BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.86
BANK OF AMERICA	47317STAPLS71203531830000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.86
BANK OF AMERICA	47694DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.86
BANK OF AMERICA	47860CRACKER BARREL #76 L	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	0.86
BANK OF AMERICA	48799BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.86
BANK OF AMERICA	46212STAPLS01259575630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.87
BANK OF AMERICA	47121THE HOME DEPOT 1103	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.87
BANK OF AMERICA	47866KOHL'S #1126	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.87
BANK OF AMERICA	46006JOY HING BBQ NOODLE	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.88
BANK OF AMERICA	46830LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.88
BANK OF AMERICA	47684STAPLS01259575340020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.88
BANK OF AMERICA	45534PANERA BREAD #3095	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	0.89
BANK OF AMERICA	47629OFFICE DEPOT #2002	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.89

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BANK OF AMERICA	48814WALGREENS #890	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	0.89
BANK OF AMERICA	48913STAPLS01265305580000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.89
BANK OF AMERICA	45943PANDA EXPRESS #825	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.90
BANK OF AMERICA	48552WILLOW CRK GRL SFO T	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.90
BANK OF AMERICA	48822HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.90
BANK OF AMERICA	45713STAPLS71203355980000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.91
BANK OF AMERICA	49127FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.91
BANK OF AMERICA	49177HERTZ RENT-A-CAR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	0.91
BANK OF AMERICA	45881STAPLS71203690460000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.92
BANK OF AMERICA	46196BAJA FRESH 167	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.92
BANK OF AMERICA	46826NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.92
BANK OF AMERICA	45745OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.93
BANK OF AMERICA	46555BI-LO GROCERY #5743	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	0.93
BANK OF AMERICA	47125STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.93
BANK OF AMERICA	47231STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.93
BANK OF AMERICA	47291LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.93
BANK OF AMERICA	48149STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.93
BANK OF AMERICA	48641THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.93
BANK OF AMERICA	46280STAPLS01259575650000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.94
BANK OF AMERICA	47179LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.94
BANK OF AMERICA	47895LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.94
BANK OF AMERICA	48485STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.94
BANK OF AMERICA	48786SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.94
BANK OF AMERICA	46099LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.95
BANK OF AMERICA	47459LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.95
BANK OF AMERICA	47486STAPLS71210306900000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.95
BANK OF AMERICA	47689DAVE & BUSTERS #42	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	0.95
BANK OF AMERICA	48277STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.95
BANK OF AMERICA	45503#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.96
BANK OF AMERICA	46789WURTH WOOD GROUP C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.96

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BANK OF AMERICA	47221STAPLS71208530020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	0.96
BANK OF AMERICA	48184PUBLIX #472	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	0.96
BANK OF AMERICA	45492QUIZNOS #1388	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.97
BANK OF AMERICA	46736BI-LO GROCERY #5266	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	0.97
BANK OF AMERICA	47201STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.97
BANK OF AMERICA	48206LLNL CENTRAL 400356	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.97
BANK OF AMERICA	48302LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	0.97
BANK OF AMERICA	46370LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.98
BANK OF AMERICA	47429STAPLS71209955230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	0.98
BANK OF AMERICA	45538FUDDRUCKERS 7371	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	0.99
BANK OF AMERICA	46447SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.00
BANK OF AMERICA	48193RUBY TUESDAY #4142	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.00
BANK OF AMERICA	46051KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.01
BANK OF AMERICA	46450KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.01
BANK OF AMERICA	46657CHIPOTLE 2078	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.01
BANK OF AMERICA	47319THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.01
BANK OF AMERICA	47450TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.01
BANK OF AMERICA	48345LLNL CENTRAL 400356	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.01
BANK OF AMERICA	46490JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.02
BANK OF AMERICA	48036ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.02
BANK OF AMERICA	48244LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.02
BANK OF AMERICA	48485STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.02
BANK OF AMERICA	48638NAPA AUTO 0030274	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.02
BANK OF AMERICA	45605THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.04
BANK OF AMERICA	45688STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.04
BANK OF AMERICA	45757STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.04
BANK OF AMERICA	45934MANPUKU RESTAURANT	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.04
BANK OF AMERICA	46187LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.05
BANK OF AMERICA	46284STAPLS01259575610000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.05
BANK OF AMERICA	46689MIMIS CAFE 41	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46894BUC-EE'S #18	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	1.05
BANK OF AMERICA	48267BI-LO GROCERY #5743	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.05
BANK OF AMERICA	48660MARRIOTT PITTSBURH A	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.05
BANK OF AMERICA	45578LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.06
BANK OF AMERICA	45937STAPLS71203531830000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.06
BANK OF AMERICA	46436NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.06
BANK OF AMERICA	48526WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.06
BANK OF AMERICA	47956MANCHU WOK T1C202555	WEST ASHLEY HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.07
BANK OF AMERICA	48303HILTON COFFEE BN TEA	SECONDARY LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	08/14/2014	1.07
BANK OF AMERICA	46157BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.08
BANK OF AMERICA	46742STAPLS01259564670000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.09
BANK OF AMERICA	46944OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.09
BANK OF AMERICA	48359STAPLS71209909180000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.09
BANK OF AMERICA	46635SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.10
BANK OF AMERICA	47242KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.10
BANK OF AMERICA	47857LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	1.10
BANK OF AMERICA	49172STAPLES 001158	DISTRICT 10 CONSTITUENT OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.10
BANK OF AMERICA	47038SHERWIN WILLIAMS #23	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.11
BANK OF AMERICA	45544TARGET 000152	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.12
BANK OF AMERICA	48241STAPLS71210332370000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.12
BANK OF AMERICA	48333STAPLS71213153270000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.12
BANK OF AMERICA	45706STAPLS71203277150000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.13
BANK OF AMERICA	45907LLNL CENTRAL 400356	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.13
BANK OF AMERICA	46426KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.13
BANK OF AMERICA	47079STAPLS71203206550000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.13
BANK OF AMERICA	47916TARGET 000085	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.13
BANK OF AMERICA	48159RUBY TUESDAY #3182	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.13
BANK OF AMERICA	45742STAPLS71203277150000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.14
BANK OF AMERICA	46482LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.14
BANK OF AMERICA	46765OFFICE DEPOT #1170	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47940C FRESH ATTRAC122046	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.14
BANK OF AMERICA	48059EAST COAST DISTRIBUT	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.14
BANK OF AMERICA	45669STAPLS71203277150000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.15
BANK OF AMERICA	45643ARAMARK RED ROCKS PR	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	1.16
BANK OF AMERICA	46908PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.16
BANK OF AMERICA	47220STAPLS71208533320000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.16
BANK OF AMERICA	48004RUBY TUESDAY #3182	IT CUSTOMER SUPPORT - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.16
BANK OF AMERICA	47962ANDALE MEX REST T 3	WEST ASHLEY HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.17
BANK OF AMERICA	48420CITY ELECTRIC #17	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.17
BANK OF AMERICA	46371WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.18
BANK OF AMERICA	47043CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.18
BANK OF AMERICA	45654BI-LO GROCERY #5745	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	45678STAPLS71200481590000	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	46684HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	46822HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	47360WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	47520LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	48405LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	48447PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	1.19
BANK OF AMERICA	48484ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	48618MARRIOTT PITTSBURH A	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	48679LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.19
BANK OF AMERICA	45993TIMBERLINE STEAKS &	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	1.20
BANK OF AMERICA	46134AIRGAS SOUTH	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.20
BANK OF AMERICA	46323STAPLS71205595490000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.20
BANK OF AMERICA	46547BI-LO GROCERY #5623	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.20
BANK OF AMERICA	47949LOS AMIGOS ANN ARBOR	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.20
BANK OF AMERICA	48150STAPLS71211964170000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.20
BANK OF AMERICA	46643BAJA FRESH 167	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.21
BANK OF AMERICA	46864HARRIS TEETER #0365	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48270PUBLIX #633	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.21
BANK OF AMERICA	48241STAPLS71210332370000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.22
BANK OF AMERICA	48464BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.22
BANK OF AMERICA	46688FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.23
BANK OF AMERICA	47485DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.23
BANK OF AMERICA	48605DENICAS CAFE	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.24
BANK OF AMERICA	46367STAPLS01259541530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.25
BANK OF AMERICA	46511STAPLS71205533610000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.25
BANK OF AMERICA	46824EMIL VILLA'S HICKORY	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.25
BANK OF AMERICA	47105STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.25
BANK OF AMERICA	47195STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.25
BANK OF AMERICA	47873KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.25
BANK OF AMERICA	48069MIDDLEBELT & WICK BP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	1.25
BANK OF AMERICA	48348STAPLS71210332370000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.25
BANK OF AMERICA	48792WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.25
BANK OF AMERICA	49067JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.25
BANK OF AMERICA	45801STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.26
BANK OF AMERICA	46994BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.26
BANK OF AMERICA	47999STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.26
BANK OF AMERICA	48126WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.26
BANK OF AMERICA	48341STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.26
BANK OF AMERICA	48398PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.26
BANK OF AMERICA	48437LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.26
BANK OF AMERICA	48798TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.26
BANK OF AMERICA	46562LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.27
BANK OF AMERICA	46943#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.27
BANK OF AMERICA	47110CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.27
BANK OF AMERICA	49151SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.27
BANK OF AMERICA	46628ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.28
BANK OF AMERICA	45991BI-LO GROCERY #5751	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47264OBRYCKIS RESTAURANT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	1.29
BANK OF AMERICA	48479NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.29
BANK OF AMERICA	48663BI-LO GROCERY #5153	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.29
BANK OF AMERICA	45660LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.30
BANK OF AMERICA	46091WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.30
BANK OF AMERICA	46129STAPLS71204981930000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.30
BANK OF AMERICA	47528STAPLS71209875860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.30
BANK OF AMERICA	46509STAPLS71205638820000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.31
BANK OF AMERICA	46680STAPLS01259575610000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.31
BANK OF AMERICA	48820WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.31
BANK OF AMERICA	45601FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.32
BANK OF AMERICA	46939WAL-MART #1359	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.32
BANK OF AMERICA	47717ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.32
BANK OF AMERICA	47938ANDALE MEX REST T 3	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.32
BANK OF AMERICA	46121LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.33
BANK OF AMERICA	46188PANDA EXPRESS #1782	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.33
BANK OF AMERICA	47740STAPLS01261363950000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.33
BANK OF AMERICA	47742ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.33
BANK OF AMERICA	48637NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.33
BANK OF AMERICA	48916CAROLINA BIOLOGIC SU	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.33
BANK OF AMERICA	47826STAPLS01259541530020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.34
BANK OF AMERICA	48366OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.34
BANK OF AMERICA	48067KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.35
BANK OF AMERICA	49165STAPLS71216468330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.35
BANK OF AMERICA	46532LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.36
BANK OF AMERICA	46726THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.36
BANK OF AMERICA	47399WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.36
BANK OF AMERICA	47718BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.36
BANK OF AMERICA	47931ANDALE MEX REST T 3	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.36
BANK OF AMERICA	47944ANDALE MEX REST T 3	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48201BATTERIES PLUS	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.36
BANK OF AMERICA	48348STAPLS71210332370000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.36
BANK OF AMERICA	46321STAPLS71205598730000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.37
BANK OF AMERICA	47585STAPLS71210332370000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.37
BANK OF AMERICA	48522STAPLS71213914980000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.37
BANK OF AMERICA	45513FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.38
BANK OF AMERICA	48188STAPLS71212050940000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.38
BANK OF AMERICA	45557LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.39
BANK OF AMERICA	47754HARRIS TEETER #452	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.39
BANK OF AMERICA	48112LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.39
BANK OF AMERICA	48278STAPLS71212592900000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.39
BANK OF AMERICA	47104STAPLS71203206550000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.40
BANK OF AMERICA	47505HALF MOON OUTFITTERS	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.40
BANK OF AMERICA	47914WENDYS 00001	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.40
BANK OF AMERICA	48148STAPLS71212056080000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.40
BANK OF AMERICA	48933STAPLS71215638920000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.41
BANK OF AMERICA	46175OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.42
BANK OF AMERICA	46423SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.42
BANK OF AMERICA	45822TARGET 000182	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.43
BANK OF AMERICA	47020SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.43
BANK OF AMERICA	47065STAPLS71208853910000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.43
BANK OF AMERICA	45866BUFFALO WILD WINGS	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.44
BANK OF AMERICA	46675STAPLS01259564670000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.44
BANK OF AMERICA	47985TARGET 000149	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.44
BANK OF AMERICA	47216PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.45
BANK OF AMERICA	47959TARGET 000139	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.45
BANK OF AMERICA	48318SANNO JAPANESE EXPRE	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.45
BANK OF AMERICA	47990WM SUPERCENTER #628	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.46
BANK OF AMERICA	48540STAPLS01259564380000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.46
BANK OF AMERICA	46420PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46551LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.47
BANK OF AMERICA	47821STAPLS01259565180030	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.47
BANK OF AMERICA	48739FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.47
BANK OF AMERICA	47646I-40 SUPERGAS	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.48
BANK OF AMERICA	48598OFFICEMAX CT IN#1984	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.48
BANK OF AMERICA	45683STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.49
BANK OF AMERICA	45718LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.49
BANK OF AMERICA	47585STAPLS71210332370000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.49
BANK OF AMERICA	48923BI-LO GROCERY #5751	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.49
BANK OF AMERICA	49174KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.50
BANK OF AMERICA	48377RED LOBSTER US000059	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.51
BANK OF AMERICA	46524LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.53
BANK OF AMERICA	46525CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.53
BANK OF AMERICA	47513STAPLS71209875860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.53
BANK OF AMERICA	48240LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.53
BANK OF AMERICA	49129STAPLS71216187100000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.53
BANK OF AMERICA	49167WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.53
BANK OF AMERICA	46110SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.54
BANK OF AMERICA	47464CHICK-FIL-A #00654	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.55
BANK OF AMERICA	47877KABUKI OF CARY NORTH	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.55
BANK OF AMERICA	48775TGI FRIDAY'S #1586	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.55
BANK OF AMERICA	45619JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.56
BANK OF AMERICA	46777ON THE BORDER #521	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.57
BANK OF AMERICA	47173BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.57
BANK OF AMERICA	47925LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.57
BANK OF AMERICA	45778STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.58
BANK OF AMERICA	45836STAPLS71203365180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.58
BANK OF AMERICA	48667LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.58
BANK OF AMERICA	45524FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.59
BANK OF AMERICA	47939LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48385LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.59
BANK OF AMERICA	48424STAPLS01259564380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.59
BANK OF AMERICA	48453STAPLS01259565200050	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.59
BANK OF AMERICA	48789TGI FRIDAY'S #1586	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.59
BANK OF AMERICA	45756STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.60
BANK OF AMERICA	46439STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.60
BANK OF AMERICA	49066WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.60
BANK OF AMERICA	49093OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.60
BANK OF AMERICA	45505LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.61
BANK OF AMERICA	46079CHILI'S PLEASANTON	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.61
BANK OF AMERICA	46197STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.61
BANK OF AMERICA	46329ACCO BRANDS DIRECT	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.61
BANK OF AMERICA	46344THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.61
BANK OF AMERICA	46535THE HOME DEPOT 1118	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.61
BANK OF AMERICA	46654LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	1.61
BANK OF AMERICA	48710OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.61
BANK OF AMERICA	45779STAPLS71203085800000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.62
BANK OF AMERICA	48443FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.62
BANK OF AMERICA	48599ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.62
BANK OF AMERICA	48701EXXONMOBIL 974615	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.62
BANK OF AMERICA	47103PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.63
BANK OF AMERICA	47178BI-LO GROCERY #5409	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.64
BANK OF AMERICA	46174STAPLS71204923250000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.65
BANK OF AMERICA	46707SHELL OIL 5744415280	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.65
BANK OF AMERICA	48259TARGET 000085	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.65
BANK OF AMERICA	48402WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.65
BANK OF AMERICA	46348LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.66
BANK OF AMERICA	47097DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.66
BANK OF AMERICA	48106OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.66
BANK OF AMERICA	48180236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45676STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.67
BANK OF AMERICA	45820STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.67
BANK OF AMERICA	48445RED LOBSTER US000059	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.67
BANK OF AMERICA	46709JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.68
BANK OF AMERICA	47427ORIENTAL TRADING CO	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.68
BANK OF AMERICA	49012STAPLS71215510140000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.68
BANK OF AMERICA	46710FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.69
BANK OF AMERICA	46739BLACKWELL TVHDW	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.69
BANK OF AMERICA	46740CHILI'S PLEASANTON	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.69
BANK OF AMERICA	49072STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.69
BANK OF AMERICA	45829WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.70
BANK OF AMERICA	46319LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.70
BANK OF AMERICA	46770STAPLS01259564670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.70
BANK OF AMERICA	46871EDUCATION STATION LL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.70
BANK OF AMERICA	46892WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.70
BANK OF AMERICA	47117OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.70
BANK OF AMERICA	47275CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.70
BANK OF AMERICA	47419FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.70
BANK OF AMERICA	48565BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.70
BANK OF AMERICA	45988Buckhorn Grill Pleas	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.71
BANK OF AMERICA	45842PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.74
BANK OF AMERICA	46879STAPLS01259565190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.74
BANK OF AMERICA	46922LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.74
BANK OF AMERICA	47874KABUKI OF CARY NORTH	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1.74
BANK OF AMERICA	47906ZINGERMAN'S ROADHOUSE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.74
BANK OF AMERICA	46403STAPLS71205570430000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	1.76
BANK OF AMERICA	48163SETTE OSTERIA	ST JOHN'S HIGH	- OUT STATE	825 - SC GEARUP	08/14/2014	1.76
BANK OF AMERICA	49034UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.76
BANK OF AMERICA	46868OFFICE DEPOT #2233	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.77
BANK OF AMERICA	48672WAL-MART #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48912LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.77
BANK OF AMERICA	45893STAPLS71203519040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.78
BANK OF AMERICA	45902SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.78
BANK OF AMERICA	45942STAPLS71203519040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.78
BANK OF AMERICA	46095#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.78
BANK OF AMERICA	46100LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.78
BANK OF AMERICA	46407STAPLS71205588040000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.78
BANK OF AMERICA	48908OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.78
BANK OF AMERICA	48918CAROLINA BIOLOGIC SU	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.78
BANK OF AMERICA	46132FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.79
BANK OF AMERICA	47314HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.79
BANK OF AMERICA	45767TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.80
BANK OF AMERICA	46869STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	1.80
BANK OF AMERICA	47493LOGANS #520	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	1.80
BANK OF AMERICA	48881WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.80
BANK OF AMERICA	45793STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.81
BANK OF AMERICA	46476WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.81
BANK OF AMERICA	48844WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.81
BANK OF AMERICA	47747CHARLESTON INT843010	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	1.82
BANK OF AMERICA	48421HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.82
BANK OF AMERICA	45663JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.84
BANK OF AMERICA	45957MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.84
BANK OF AMERICA	47177PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.84
BANK OF AMERICA	47862JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.84
BANK OF AMERICA	46309TARGET 000149	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1.85
BANK OF AMERICA	47254WM SUPERCENTER #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.86
BANK OF AMERICA	47503STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.86
BANK OF AMERICA	47968LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.87
BANK OF AMERICA	47976CHARLESTON INT843010	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2014	1.88
BANK OF AMERICA	48087IN-N-OUT BURGER #149	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48195LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.88
BANK OF AMERICA	48196STAPLS71210306900000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.88
BANK OF AMERICA	47382FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.89
BANK OF AMERICA	48678LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.89
BANK OF AMERICA	45569PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.90
BANK OF AMERICA	45997CHILI'S PLEASANTON	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.90
BANK OF AMERICA	46479STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.90
BANK OF AMERICA	48262FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.90
BANK OF AMERICA	48698FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1.90
BANK OF AMERICA	45485BARNES & NOBLE #2973	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.91
BANK OF AMERICA	46010STAPLS71203184580000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.91
BANK OF AMERICA	46842BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.91
BANK OF AMERICA	47265WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.91
BANK OF AMERICA	47865BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.91
BANK OF AMERICA	48457WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.91
BANK OF AMERICA	48714DOLRTREE 1153 000115	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.91
BANK OF AMERICA	48977LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.91
BANK OF AMERICA	47409OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.92
BANK OF AMERICA	48132STAPLS71212116890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.92
BANK OF AMERICA	48838WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.92
BANK OF AMERICA	45763WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.93
BANK OF AMERICA	47982QUICK CONNECTI202557	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	1.93
BANK OF AMERICA	48381STAPLS71213339940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	1.93
BANK OF AMERICA	45675STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.94
BANK OF AMERICA	46632PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.94
BANK OF AMERICA	47563MOTO	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	1.94
BANK OF AMERICA	47802BB KING'S- NASHVILL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	1.94
BANK OF AMERICA	48339UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.94
BANK OF AMERICA	48684THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.94
BANK OF AMERICA	48962KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48855NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.95
BANK OF AMERICA	49120LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.95
BANK OF AMERICA	47986RUBY TUESDAY #4142	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1.96
BANK OF AMERICA	48340DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.96
BANK OF AMERICA	45597THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.97
BANK OF AMERICA	46533ACCO BRANDS DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.97
BANK OF AMERICA	46581FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1.98
BANK OF AMERICA	47153STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.98
BANK OF AMERICA	47199STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.98
BANK OF AMERICA	47605STAPLS71210292600000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.98
BANK OF AMERICA	47779LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.98
BANK OF AMERICA	45596OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.99
BANK OF AMERICA	45949STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.99
BANK OF AMERICA	47560LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.99
BANK OF AMERICA	48012STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1.99
BANK OF AMERICA	45506COFC WENTWORTH GARAG	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	08/14/2014	2.00
BANK OF AMERICA	45722STAPLS71176588730000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.00
BANK OF AMERICA	47082STAPLS71203535170000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.00
BANK OF AMERICA	47176STAPLS71203535170000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.00
BANK OF AMERICA	48587STAPLS71214783820000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	2.01
BANK OF AMERICA	48696ACCU-TECH CORPORATIO	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	2.01
BANK OF AMERICA	46382JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.02
BANK OF AMERICA	47503STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.02
BANK OF AMERICA	45940STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.03
BANK OF AMERICA	46624STAPLS71206517410000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.04
BANK OF AMERICA	48196STAPLS71210306900000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.04
BANK OF AMERICA	45827STAPLS71203365180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.05
BANK OF AMERICA	46474OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	2.05
BANK OF AMERICA	46514STAPLS71205638820000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.05
BANK OF AMERICA	46692STAPLS71206849260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47550PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.05
BANK OF AMERICA	48985FOOD LION #1691	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.05
BANK OF AMERICA	46815THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.07
BANK OF AMERICA	45831LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.08
BANK OF AMERICA	48132STAPLS71212116890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.08
BANK OF AMERICA	47107HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.09
BANK OF AMERICA	45746CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.10
BANK OF AMERICA	48268DOMINO'S 5650	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.10
BANK OF AMERICA	48388HARRIS TEETER #0277	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	2.10
BANK OF AMERICA	48610SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.10
BANK OF AMERICA	49166BI-LO GROCERY #5448	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.10
BANK OF AMERICA	47099STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.11
BANK OF AMERICA	48091THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.11
BANK OF AMERICA	46090LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.12
BANK OF AMERICA	48228STAPLS71212592900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.12
BANK OF AMERICA	45499FUDDRUCKERS 7344	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	2.13
BANK OF AMERICA	46676LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.13
BANK OF AMERICA	46881CAROLINA FLAG & BANN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.13
BANK OF AMERICA	48350CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.13
BANK OF AMERICA	47086LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.14
BANK OF AMERICA	47605STAPLS71210292600000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.15
BANK OF AMERICA	49015SMASHBURGER #1309	LOW COUNTRY TECH	- IN STATE	859 - BOEING DONATIONS	08/14/2014	2.15
BANK OF AMERICA	45766UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.16
BANK OF AMERICA	46218EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.16
BANK OF AMERICA	46738PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.16
BANK OF AMERICA	45774KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.17
BANK OF AMERICA	48258JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.17
BANK OF AMERICA	48314CARL'S JR 7772	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	2.17
BANK OF AMERICA	46181STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.18
BANK OF AMERICA	47200SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48790SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.18
BANK OF AMERICA	46786FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.19
BANK OF AMERICA	46918LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.19
BANK OF AMERICA	46000SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.20
BANK OF AMERICA	48134DUCCINI'S	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	2.20
BANK OF AMERICA	47927HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.21
BANK OF AMERICA	47963RACEWAY 6883 093688	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	2.21
BANK OF AMERICA	48358PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.23
BANK OF AMERICA	46764BATTERIES PLUS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.24
BANK OF AMERICA	48465MOONMARBLE COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/14/2014	2.24
BANK OF AMERICA	48504LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.24
BANK OF AMERICA	45868STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.25
BANK OF AMERICA	46589YOUR PIE - CHARLESTO	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.25
BANK OF AMERICA	46735OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.25
BANK OF AMERICA	46978HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	2.25
BANK OF AMERICA	47069ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.25
BANK OF AMERICA	47903KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	2.25
BANK OF AMERICA	48049KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	2.25
BANK OF AMERICA	46139STAPLS01259575620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.26
BANK OF AMERICA	49057BI-LO GROCERY #5745	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	2.26
BANK OF AMERICA	46083WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.27
BANK OF AMERICA	45547FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.28
BANK OF AMERICA	46974BI-LO GROCERY #5751	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.30
BANK OF AMERICA	47745TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.30
BANK OF AMERICA	48175STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.30
BANK OF AMERICA	48203STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.30
BANK OF AMERICA	48353STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.30
BANK OF AMERICA	46542BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.32
BANK OF AMERICA	46557SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.32
BANK OF AMERICA	45694STAPLS71203211430000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46495ABC AWNING AND VENET	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	2.35
BANK OF AMERICA	46655ORIENTAL TRADING CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.35
BANK OF AMERICA	47217ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2.35
BANK OF AMERICA	47917MANCHU WOK T1C202555	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	2.35
BANK OF AMERICA	46225WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.36
BANK OF AMERICA	49155LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.36
BANK OF AMERICA	46156STAPLS01259564430000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	2.37
BANK OF AMERICA	46472OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	2.37
BANK OF AMERICA	48251KROGER FUEL #7346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	2.37
BANK OF AMERICA	48654WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.37
BANK OF AMERICA	49147WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	2.37
BANK OF AMERICA	45635LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	2.38
BANK OF AMERICA	48058PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.38
BANK OF AMERICA	45593THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.39
BANK OF AMERICA	46441STAPLS71205638820000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.39
BANK OF AMERICA	48609WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.39
BANK OF AMERICA	48146STAPLES 001082	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.40
BANK OF AMERICA	48306DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.40
BANK OF AMERICA	47448JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.41
BANK OF AMERICA	46758LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.42
BANK OF AMERICA	47438WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.43
BANK OF AMERICA	46469PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.44
BANK OF AMERICA	45753PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.45
BANK OF AMERICA	47594NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.45
BANK OF AMERICA	45707STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.46
BANK OF AMERICA	47482STAPLS71209895730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.46
BANK OF AMERICA	49052LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.46
BANK OF AMERICA	48305SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.47
BANK OF AMERICA	47501HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.48
BANK OF AMERICA	48061SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46127STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.49
BANK OF AMERICA	47130STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.49
BANK OF AMERICA	47207STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.49
BANK OF AMERICA	48104STAPLS71212082470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.49
BANK OF AMERICA	48165STAPLS71212061030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.49
BANK OF AMERICA	46160STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.52
BANK OF AMERICA	47756SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.54
BANK OF AMERICA	48197STAPLS71209877140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.54
BANK OF AMERICA	48699WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.54
BANK OF AMERICA	45671STAPLS71203369210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.55
BANK OF AMERICA	45968OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.55
BANK OF AMERICA	46207STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.55
BANK OF AMERICA	46545THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.55
BANK OF AMERICA	46580OFFICE DEPOT #1165	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.55
BANK OF AMERICA	46873HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.55
BANK OF AMERICA	47193DUNKIN #346549 Q	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.55
BANK OF AMERICA	48646TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.55
BANK OF AMERICA	48936STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.55
BANK OF AMERICA	48991THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.55
BANK OF AMERICA	47359STAPLS71204923250020	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.57
BANK OF AMERICA	48198STAPLS71210296320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.58
BANK OF AMERICA	48243STAPLS71210296320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.58
BANK OF AMERICA	48906OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.58
BANK OF AMERICA	45952OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.59
BANK OF AMERICA	48093JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.60
BANK OF AMERICA	49116PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.60
BANK OF AMERICA	45677STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.61
BANK OF AMERICA	46342236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.62
BANK OF AMERICA	47753LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.62
BANK OF AMERICA	47880EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.62

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BANK OF AMERICA	48356STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.62
BANK OF AMERICA	45874STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.63
BANK OF AMERICA	46964LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.63
BANK OF AMERICA	47022BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.63
BANK OF AMERICA	47667DOLRTREE 2772 000277	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.63
BANK OF AMERICA	48619PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.64
BANK OF AMERICA	49046BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.64
BANK OF AMERICA	46923PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	08/14/2014	2.65
BANK OF AMERICA	46326STAPLS71205588040000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.66
BANK OF AMERICA	47761ETAHAND2MIND	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	2.66
BANK OF AMERICA	47876LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.66
BANK OF AMERICA	49071TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.66
BANK OF AMERICA	46539STAPLS01260348150000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.67
BANK OF AMERICA	47642STAPLS01259575340020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.67
BANK OF AMERICA	48950STAPLS01265305580000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.67
BANK OF AMERICA	46263STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.68
BANK OF AMERICA	48632LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.68
BANK OF AMERICA	48653ZOOT S CAFE OR202559	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	2.68
BANK OF AMERICA	48496KROGER FUEL #7346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	2.69
BANK OF AMERICA	45777STAPLS71203365180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.70
BANK OF AMERICA	46664STAPLS01260348150000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.70
BANK OF AMERICA	46851ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.70
BANK OF AMERICA	45927STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.71
BANK OF AMERICA	47101STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.71
BANK OF AMERICA	46414BEST BUY 000051	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.72
BANK OF AMERICA	46063LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.73
BANK OF AMERICA	47737ROMANOS 1280	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	2.73
BANK OF AMERICA	45699STAPLS71203184580000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.74
BANK OF AMERICA	47488HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.74
BANK OF AMERICA	48590CITY ELECTRIC #18	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46073LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.76
BANK OF AMERICA	46235STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.76
BANK OF AMERICA	46949NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.76
BANK OF AMERICA	45527BURGER KING #17841	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	2.77
BANK OF AMERICA	47025WAL-MART #3367	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2014	2.77
BANK OF AMERICA	45871STAPLS71203377880000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.78
BANK OF AMERICA	48179LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.78
BANK OF AMERICA	46148HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.79
BANK OF AMERICA	48009STAPLS71212071000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.79
BANK OF AMERICA	46645ETAHAND2MIND	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.80
BANK OF AMERICA	46749FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.80
BANK OF AMERICA	47094MICHAELS STORES 1241	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.80
BANK OF AMERICA	47480LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.80
BANK OF AMERICA	47757OUT OF THE BOX	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.81
BANK OF AMERICA	48744CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.81
BANK OF AMERICA	48375WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.82
BANK OF AMERICA	45798PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.83
BANK OF AMERICA	46891KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.83
BANK OF AMERICA	46489STAPLS71205371010000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	2.85
BANK OF AMERICA	47039LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.85
BANK OF AMERICA	46249STAPLS01259565180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.86
BANK OF AMERICA	47227STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.87
BANK OF AMERICA	47510WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.88
BANK OF AMERICA	46914EAST BAY DELI	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	2.89
BANK OF AMERICA	47612STAPLS71210331860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.89
BANK OF AMERICA	48326STAPLS71213037850000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	2.89
BANK OF AMERICA	45704KROGER FUEL #7346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	2.90
BANK OF AMERICA	47168LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	2.90
BANK OF AMERICA	45535LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.92
BANK OF AMERICA	48173STAPLS71203369210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45488WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	2.93
BANK OF AMERICA	45971SSI CLASSROOM DIRECT	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.93
BANK OF AMERICA	46338STAPLS71205573920000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.93
BANK OF AMERICA	47556PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.93
BANK OF AMERICA	46778OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.94
BANK OF AMERICA	48029WM SUPERCENTER #2348	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.94
BANK OF AMERICA	48140CVS PHARMACY #7537 Q	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.94
BANK OF AMERICA	47170SHELL OIL 5754343830	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	2.95
BANK OF AMERICA	48260TARGET 000085	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.95
BANK OF AMERICA	45702STAPLS71203101720000	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.96
BANK OF AMERICA	47869HDS POWER SOLUTIONS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.96
BANK OF AMERICA	47924SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.96
BANK OF AMERICA	47054STAPLS71203535170000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.97
BANK OF AMERICA	48018THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.97
BANK OF AMERICA	48724XPEDX LLC	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	08/14/2014	2.97
BANK OF AMERICA	49013STAPLS71215796420000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.97
BANK OF AMERICA	46142STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.98
BANK OF AMERICA	47072STAPLS01261453840000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.98
BANK OF AMERICA	46192LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.99
BANK OF AMERICA	46577SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.99
BANK OF AMERICA	48808WALGREENS #890	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	2.99
BANK OF AMERICA	49079STAPLS71216008770000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.99
BANK OF AMERICA	49109BI-LO GROCERY #5448	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2.99
BANK OF AMERICA	45658FAMILY DOLLAR #0167	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.00
BANK OF AMERICA	46335SHELL OIL 5754514390	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	3.00
BANK OF AMERICA	47116HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.00
BANK OF AMERICA	46217STAPLS01259575610000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.01
BANK OF AMERICA	47521STAPLS01261732040000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.01
BANK OF AMERICA	48973BI-LO GROCERY #5448	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.01
BANK OF AMERICA	49049ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48110WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.02
BANK OF AMERICA	48680LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.02
BANK OF AMERICA	45670LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.03
BANK OF AMERICA	45811STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.03
BANK OF AMERICA	46647LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.03
BANK OF AMERICA	47206STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.03
BANK OF AMERICA	48446STAPLS71213340810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.03
BANK OF AMERICA	48807LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.03
BANK OF AMERICA	46313STAPLS71205595490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.04
BANK OF AMERICA	47228WAL-MART #2257	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	3.04
BANK OF AMERICA	46884BESTBUYMKTPLACE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.05
BANK OF AMERICA	46952WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.05
BANK OF AMERICA	46428HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.06
BANK OF AMERICA	48028STAPLS71212068420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.06
BANK OF AMERICA	48993LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.06
BANK OF AMERICA	48117DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.07
BANK OF AMERICA	48753DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	3.07
BANK OF AMERICA	48843EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	3.09
BANK OF AMERICA	48943KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.09
BANK OF AMERICA	48988LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.09
BANK OF AMERICA	46416STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	3.10
BANK OF AMERICA	46587YOUR PIE - CHARLESTO	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	3.10
BANK OF AMERICA	48919SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.11
BANK OF AMERICA	47102SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.12
BANK OF AMERICA	47599STAPLS71209875860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.12
BANK OF AMERICA	45627UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.13
BANK OF AMERICA	45826STAPLS71203369210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.14
BANK OF AMERICA	46254STAPLS01259575650000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.14
BANK OF AMERICA	47074ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	3.14
BANK OF AMERICA	47955DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	3.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48291STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.14
BANK OF AMERICA	48332LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.14
BANK OF AMERICA	47542PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.15
BANK OF AMERICA	47665236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.15
BANK OF AMERICA	48312HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.15
BANK OF AMERICA	46615MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.16
BANK OF AMERICA	49008UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.16
BANK OF AMERICA	46244BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.17
BANK OF AMERICA	48533SSI PREMIER HAM&STEP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.17
BANK OF AMERICA	46203STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.18
BANK OF AMERICA	46253WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2014	3.18
BANK OF AMERICA	46917OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.18
BANK OF AMERICA	47843STAPLS01259541520020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.18
BANK OF AMERICA	46223STAPLS01259541530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.19
BANK OF AMERICA	47157STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.19
BANK OF AMERICA	47321PAPPAS BAR-B-Q #665Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	3.19
BANK OF AMERICA	47398SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.19
BANK OF AMERICA	47463STAPLS71210296320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.20
BANK OF AMERICA	47457ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.21
BANK OF AMERICA	48217STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.21
BANK OF AMERICA	48215LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.22
BANK OF AMERICA	48573MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.22
BANK OF AMERICA	47376LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.23
BANK OF AMERICA	47947LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.23
BANK OF AMERICA	48221STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.23
BANK OF AMERICA	47257BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.25
BANK OF AMERICA	48079SUBWAY 006055	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	3.25
BANK OF AMERICA	48142CIRCA AT DUPONT	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	3.25
BANK OF AMERICA	45885STAPLS71203519040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.26
BANK OF AMERICA	48202BARNES&NOBLE COM	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.26

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BANK OF AMERICA	49022WM SUPERCENTER #1748	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.26
BANK OF AMERICA	48329JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.28
BANK OF AMERICA	48539STAPLS71213914980000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.28
BANK OF AMERICA	46647LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.29
BANK OF AMERICA	47303STAPLS71209618820000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.29
BANK OF AMERICA	47634OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.29
BANK OF AMERICA	47937UNITED 01629294	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	3.29
BANK OF AMERICA	47884KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.30
BANK OF AMERICA	46691FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.31
BANK OF AMERICA	48874OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.31
BANK OF AMERICA	46754PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.33
BANK OF AMERICA	47831CHUCK E CHEESE 966	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.33
BANK OF AMERICA	47859STAPLS71211007750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.33
BANK OF AMERICA	46287PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.35
BANK OF AMERICA	46350OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.35
BANK OF AMERICA	46668ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.35
BANK OF AMERICA	47073LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.35
BANK OF AMERICA	47573DUNKIN #344355 Q	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	3.36
BANK OF AMERICA	47915LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	3.36
BANK OF AMERICA	46171JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.37
BANK OF AMERICA	46677JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.37
BANK OF AMERICA	47845JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.37
BANK OF AMERICA	48695JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.37
BANK OF AMERICA	47997STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.39
BANK OF AMERICA	48295WAL-MART #0632	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.39
BANK OF AMERICA	48800LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.39
BANK OF AMERICA	46398STAPLS71206017680000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.40
BANK OF AMERICA	46452LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.40
BANK OF AMERICA	47692STAPLS71182934280000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.40
BANK OF AMERICA	47837ROSEMARY'S THYME BIS	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	3.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47853GCI GUITAR CENTER SP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.40
BANK OF AMERICA	48467CHARLESTON INT843010	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	3.40
BANK OF AMERICA	48516CHARLESTON INT843010	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	3.40
BANK OF AMERICA	48536STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.40
BANK OF AMERICA	48630STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.40
BANK OF AMERICA	45612UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.42
BANK OF AMERICA	46147STAPLS01259565180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.43
BANK OF AMERICA	47329LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	3.43
BANK OF AMERICA	46202LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.44
BANK OF AMERICA	46534STAPLS71206017680000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.44
BANK OF AMERICA	47381ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.45
BANK OF AMERICA	47013BARNES & NOBLE #2915	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	3.46
BANK OF AMERICA	47463STAPLS71210296320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.47
BANK OF AMERICA	49136STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.47
BANK OF AMERICA	48361LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.48
BANK OF AMERICA	48480LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.48
BANK OF AMERICA	45911STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.49
BANK OF AMERICA	45990STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.49
BANK OF AMERICA	46158STAPLS01259575630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.49
BANK OF AMERICA	46745STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.49
BANK OF AMERICA	46807STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.49
BANK OF AMERICA	47476LOWES #00497	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.49
BANK OF AMERICA	47994STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.49
BANK OF AMERICA	47998STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.49
BANK OF AMERICA	45720STAPLS71203211430000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.51
BANK OF AMERICA	45650PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.53
BANK OF AMERICA	46011STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.53
BANK OF AMERICA	47383LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.53
BANK OF AMERICA	47930LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.54
BANK OF AMERICA	48864IN-N-OUT BURGER #159	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	3.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46117SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.55
BANK OF AMERICA	46285THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.55
BANK OF AMERICA	47544HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.55
BANK OF AMERICA	48040IN-N-OUT BURGER #149	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	3.55
BANK OF AMERICA	46246LAKESHORE LEARNING M	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.59
BANK OF AMERICA	47785THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.59
BANK OF AMERICA	48959SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.60
BANK OF AMERICA	47559LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.61
BANK OF AMERICA	47611OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.61
BANK OF AMERICA	47787KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.61
BANK OF AMERICA	48205NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.61
BANK OF AMERICA	49096LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.61
BANK OF AMERICA	46876LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.62
BANK OF AMERICA	48483STAPLS71213340810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.62
BANK OF AMERICA	46358SHELL OIL 5754514390	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	3.63
BANK OF AMERICA	47218WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.63
BANK OF AMERICA	47002SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.64
BANK OF AMERICA	47926KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.65
BANK OF AMERICA	48114KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	3.65
BANK OF AMERICA	46043BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.67
BANK OF AMERICA	48006WAL-MART #0632	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.67
BANK OF AMERICA	47908EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	3.68
BANK OF AMERICA	48080LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.68
BANK OF AMERICA	46503LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.69
BANK OF AMERICA	46546SHELL OIL 5744415260	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	3.72
BANK OF AMERICA	47380OFFICEMAX CT IN#0594	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	3.72
BANK OF AMERICA	47529WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.73
BANK OF AMERICA	48584LAGUARDIA USA, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	3.74
BANK OF AMERICA	49020ORIENTAL TRADING CO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.74
BANK OF AMERICA	45816LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46665LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.75
BANK OF AMERICA	48082STAPLS71212326090000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.75
BANK OF AMERICA	46508SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.77
BANK OF AMERICA	46637LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.77
BANK OF AMERICA	46034BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.78
BANK OF AMERICA	45681KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.80
BANK OF AMERICA	46248LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.80
BANK OF AMERICA	45765EXXONMOBIL 422216	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	3.81
BANK OF AMERICA	46648EXXONMOBIL 422216	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	3.81
BANK OF AMERICA	46857EXXONMOBIL 422216	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	3.81
BANK OF AMERICA	46256LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.82
BANK OF AMERICA	46339WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.82
BANK OF AMERICA	47723TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.82
BANK OF AMERICA	49041OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.82
BANK OF AMERICA	47058HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.83
BANK OF AMERICA	46221STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.85
BANK OF AMERICA	49068WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.86
BANK OF AMERICA	47922LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.87
BANK OF AMERICA	47267WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.90
BANK OF AMERICA	48745FOOD LION #1444	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2014	3.90
BANK OF AMERICA	47535#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.91
BANK OF AMERICA	48518WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.91
BANK OF AMERICA	46088WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.92
BANK OF AMERICA	47087LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.93
BANK OF AMERICA	47294HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	3.93
BANK OF AMERICA	46429STAPLS71205606570000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.94
BANK OF AMERICA	46567WEST ASHLEY OVERSTOC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	3.94
BANK OF AMERICA	47835Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.94
BANK OF AMERICA	47002SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.95
BANK OF AMERICA	48266STAPLS01263707190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45567UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.96
BANK OF AMERICA	47055EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.96
BANK OF AMERICA	47763STAPLS71210623360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	3.97
BANK OF AMERICA	46260LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.99
BANK OF AMERICA	46345LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.99
BANK OF AMERICA	47995STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.99
BANK OF AMERICA	48008STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.99
BANK OF AMERICA	48084STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.99
BANK OF AMERICA	49104STAPLS01264169080000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	3.99
BANK OF AMERICA	47679PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.00
BANK OF AMERICA	48042FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.00
BANK OF AMERICA	47788STAPLS01262501140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.01
BANK OF AMERICA	49087KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.01
BANK OF AMERICA	46172STAPLS01259565200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.03
BANK OF AMERICA	48108LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.03
BANK OF AMERICA	47989STAPLS71212079800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.04
BANK OF AMERICA	46570SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.05
BANK OF AMERICA	48475STAPLS71203377880000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.05
BANK OF AMERICA	46238WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.06
BANK OF AMERICA	48896SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.07
BANK OF AMERICA	45896TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.08
BANK OF AMERICA	47794STAPLS01259575610020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.10
BANK OF AMERICA	48137BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.10
BANK OF AMERICA	47085KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.11
BANK OF AMERICA	46206SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.12
BANK OF AMERICA	45738STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.13
BANK OF AMERICA	46002SHELL OIL 5744415260	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.13
BANK OF AMERICA	45556THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.14
BANK OF AMERICA	47060KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.14
BANK OF AMERICA	47226STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46528USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	4.17
BANK OF AMERICA	47861STAPLS71210648090000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.17
BANK OF AMERICA	46598BARNES&NOBLE COM	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.18
BANK OF AMERICA	47816STAPLS71211218260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.18
BANK OF AMERICA	46200OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2014	4.19
BANK OF AMERICA	47100THE HOME DEPOT 1118	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.19
BANK OF AMERICA	47144STARBUCKS #07908 BAL	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	4.19
BANK OF AMERICA	47854DUNKIN #342726 Q	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	4.20
BANK OF AMERICA	48571ASHLEY STEEL INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.20
BANK OF AMERICA	48924WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.20
BANK OF AMERICA	48952OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.20
BANK OF AMERICA	46302STAPLS71205570430000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	4.21
BANK OF AMERICA	46412SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.21
BANK OF AMERICA	47858WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.22
BANK OF AMERICA	45755STAPLS71203085800000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.23
BANK OF AMERICA	45709LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.24
BANK OF AMERICA	46825WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.24
BANK OF AMERICA	46948HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.24
BANK OF AMERICA	45809TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.25
BANK OF AMERICA	45819ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.25
BANK OF AMERICA	46062LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.25
BANK OF AMERICA	46890WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.25
BANK OF AMERICA	48675OFFICE DEPOT #2233	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.25
BANK OF AMERICA	49002CHARLESTON ENGRAVERS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.25
BANK OF AMERICA	45892STAPLS71203831010000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.26
BANK OF AMERICA	48111STAPLS71212252720000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.26
BANK OF AMERICA	45559MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	45724MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	45863MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	45985MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27

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BANK OF AMERICA	46086MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	46387MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	46424MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	46661MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	46812MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	46971MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	47372MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	47400MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	47783MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	47851MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.27
BANK OF AMERICA	46904TUTTI FRUTTI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	4.28
BANK OF AMERICA	48374Discount School Supp	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.28
BANK OF AMERICA	47452STAPLS71210306900000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.29
BANK OF AMERICA	45721WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.30
BANK OF AMERICA	46138MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.30
BANK OF AMERICA	47502JASONS DELI	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	4.30
BANK OF AMERICA	46729CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.31
BANK OF AMERICA	48237LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.31
BANK OF AMERICA	48474MCDONALD'S F28086	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.32
BANK OF AMERICA	47621SUBWAY 006055	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	4.33
BANK OF AMERICA	46970SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.34
BANK OF AMERICA	46386OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	4.35
BANK OF AMERICA	49123#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.35
BANK OF AMERICA	45919SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.36
BANK OF AMERICA	46341Discount School Supp	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.36
BANK OF AMERICA	46357DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.37
BANK OF AMERICA	47030KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.38
BANK OF AMERICA	48759PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.38
BANK OF AMERICA	45850CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.39
BANK OF AMERICA	46570SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47557STAPLS71209933530000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.39
BANK OF AMERICA	46802TUTTI FRUTTI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	4.40
BANK OF AMERICA	46990KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.40
BANK OF AMERICA	49053STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.40
BANK OF AMERICA	49060OFFICE MAX	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.40
BANK OF AMERICA	46399THE KICKIN CHICKEN W	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	4.41
BANK OF AMERICA	47243STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.41
BANK OF AMERICA	48098STAPLS71211914200000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.42
BANK OF AMERICA	49058WHOLEFDS CHL 10201	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.43
BANK OF AMERICA	45810STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.44
BANK OF AMERICA	46702KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	4.45
BANK OF AMERICA	47342STAPLS01261732040000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.45
BANK OF AMERICA	48520DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.46
BANK OF AMERICA	46009TB KFC 2926	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.47
BANK OF AMERICA	47164STAPLS01261452710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.47
BANK OF AMERICA	48021IN-N-OUT BURGER #149	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.47
BANK OF AMERICA	48920WM SUPERCENTER #1359	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.47
BANK OF AMERICA	46536TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.48
BANK OF AMERICA	46620#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.49
BANK OF AMERICA	48369WAL-MART #2348	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.49
BANK OF AMERICA	45920DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	4.50
BANK OF AMERICA	46512LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.50
BANK OF AMERICA	47473ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.50
BANK OF AMERICA	48107HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.50
BANK OF AMERICA	48868OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.50
BANK OF AMERICA	49024HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.53
BANK OF AMERICA	45645HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.54
BANK OF AMERICA	48408ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.54
BANK OF AMERICA	46094WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.55
BANK OF AMERICA	48900SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47109STAPLS01261363950000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.56
BANK OF AMERICA	45580NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.57
BANK OF AMERICA	48746OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.58
BANK OF AMERICA	48914KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.58
BANK OF AMERICA	45723CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.59
BANK OF AMERICA	45739STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.59
BANK OF AMERICA	46190STAPLS01259575310000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.59
BANK OF AMERICA	47076STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.59
BANK OF AMERICA	48730CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.59
BANK OF AMERICA	46168STAPLS01259565190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.60
BANK OF AMERICA	46265PARTY CITY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.60
BANK OF AMERICA	48994THE HOME DEPOT 1118	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.60
BANK OF AMERICA	48070MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.62
BANK OF AMERICA	48953LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.64
BANK OF AMERICA	46166KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.65
BANK OF AMERICA	46772WM SUPERCENTER #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.65
BANK OF AMERICA	47452STAPLS71210306900000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.66
BANK OF AMERICA	46359ETAHAND2MIND	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.67
BANK OF AMERICA	47222LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.67
BANK OF AMERICA	45633JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.68
BANK OF AMERICA	45906PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.69
BANK OF AMERICA	48583EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	4.69
BANK OF AMERICA	46604LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.71
BANK OF AMERICA	46798AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.71
BANK OF AMERICA	46970SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.71
BANK OF AMERICA	49169WM SUPERCENTER #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.72
BANK OF AMERICA	48796BURGER KING #5852	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.74
BANK OF AMERICA	45840DOLRTREE 825 000082	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.75
BANK OF AMERICA	46363THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.77
BANK OF AMERICA	48764JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45733KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	4.78
BANK OF AMERICA	48138STAPLS71212056080000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.78
BANK OF AMERICA	47367LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.79
BANK OF AMERICA	46720MCDONALD'S F15793	LOW COUNTRY TECH - OUT STATE	859 - BOEING DONATIONS	08/14/2014	4.80
BANK OF AMERICA	47622LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.80
BANK OF AMERICA	47702LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.80
BANK OF AMERICA	46130AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.83
BANK OF AMERICA	46468WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.83
BANK OF AMERICA	47194ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.83
BANK OF AMERICA	45872WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.84
BANK OF AMERICA	46982NAPA AUTO 0024863	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.88
BANK OF AMERICA	46761BARNES&NOBLE COM	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	394 - EEDA AT RISK FUNDING	08/14/2014	4.89
BANK OF AMERICA	48999SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.89
BANK OF AMERICA	48982STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.90
BANK OF AMERICA	46865JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.91
BANK OF AMERICA	47356BARNES&NOBLE COM	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.92
BANK OF AMERICA	45795KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.93
BANK OF AMERICA	48554STAR PIZZA #1	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	4.93
BANK OF AMERICA	48905WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.93
BANK OF AMERICA	48940JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.93
BANK OF AMERICA	45705WAL-MART #1037	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	4.95
BANK OF AMERICA	46305STAPLS71205584910000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.97
BANK OF AMERICA	47315KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	4.97
BANK OF AMERICA	47353KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.97
BANK OF AMERICA	48531OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.97
BANK OF AMERICA	47465THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.98
BANK OF AMERICA	48788THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.98
BANK OF AMERICA	46205CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.99
BANK OF AMERICA	47238STAPLS71203070680000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.99
BANK OF AMERICA	47971#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	4.99

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BANK OF AMERICA	48767CTC CONSTANTCONTACT.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.00
BANK OF AMERICA	49088PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2014	5.00
BANK OF AMERICA	45776LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.01
BANK OF AMERICA	48187STAPLS71208530020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	5.01
BANK OF AMERICA	47373KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.02
BANK OF AMERICA	47339WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.03
BANK OF AMERICA	48694LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.03
BANK OF AMERICA	47561STAPLS71209894300000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.04
BANK OF AMERICA	48802LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.04
BANK OF AMERICA	49018CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	5.04
BANK OF AMERICA	45606JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.05
BANK OF AMERICA	47484JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.05
BANK OF AMERICA	47769JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.05
BANK OF AMERICA	48189JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.05
BANK OF AMERICA	49110JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.05
BANK OF AMERICA	46936OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.06
BANK OF AMERICA	47151SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.07
BANK OF AMERICA	48794EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	5.07
BANK OF AMERICA	47331DOLLARTREE.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.08
BANK OF AMERICA	47909STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.08
BANK OF AMERICA	48113LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.08
BANK OF AMERICA	48281STAPLS71209925510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.08
BANK OF AMERICA	47582STAPLS71209889930000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.09
BANK OF AMERICA	47659STAPLS01262501140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.09
BANK OF AMERICA	48703PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	5.09
BANK OF AMERICA	45490BED BATH & BEYOND #2	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2014	5.10
BANK OF AMERICA	46215STAPLS01259575640000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	5.10
BANK OF AMERICA	48523ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.10
BANK OF AMERICA	48819KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.10
BANK OF AMERICA	46604LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.11

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BANK OF AMERICA	47433STAPLS71209894300000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.11
BANK OF AMERICA	48115STAPLS71212050940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.11
BANK OF AMERICA	47212SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.14
BANK OF AMERICA	47936FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.14
BANK OF AMERICA	49000STAPLES 001171	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.17
BANK OF AMERICA	46211KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.18
BANK OF AMERICA	47587WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	5.18
BANK OF AMERICA	45537LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	5.20
BANK OF AMERICA	46737SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	5.20
BANK OF AMERICA	48931WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	5.20
BANK OF AMERICA	46633STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.21
BANK OF AMERICA	45740STAPLS71203078090000	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	5.24
BANK OF AMERICA	48286MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	5.24
BANK OF AMERICA	48429WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	5.24
BANK OF AMERICA	45762DOMINO'S 5650	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	5.26
BANK OF AMERICA	47627STAPLS01259541530020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.29
BANK OF AMERICA	46674LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.30
BANK OF AMERICA	46626ORIENTAL TRADING CO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.31
BANK OF AMERICA	49160#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.32
BANK OF AMERICA	45648TARGET 000139	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	5.33
BANK OF AMERICA	48482STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.33
BANK OF AMERICA	48558SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.33
BANK OF AMERICA	48652SSI EPSCC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.33
BANK OF AMERICA	45945MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	5.34
BANK OF AMERICA	45932LITTLE CAESARS 1632	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	5.35
BANK OF AMERICA	46001BURGER KING #11232	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	5.35
BANK OF AMERICA	47316STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.35
BANK OF AMERICA	48706KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.38
BANK OF AMERICA	45900STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.40
BANK OF AMERICA	45941STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47186STAPLS01261363950000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.40
BANK OF AMERICA	47704STAPLS01259541520020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.40
BANK OF AMERICA	47855ISLAND GRILL & JUI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	5.40
BANK OF AMERICA	48776PAPPAS BBQ #619	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	5.40
BANK OF AMERICA	48723PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.41
BANK OF AMERICA	48771LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.41
BANK OF AMERICA	47897OFFICE CONNECTIONS I	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.42
BANK OF AMERICA	48505STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.42
BANK OF AMERICA	48816#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.43
BANK OF AMERICA	47241UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.44
BANK OF AMERICA	48847OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.44
BANK OF AMERICA	46600STAPLES 001082	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.47
BANK OF AMERICA	46109MCDONALD'S F11838	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	5.50
BANK OF AMERICA	46829ARAMARK MINUTE MAID	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	5.50
BANK OF AMERICA	47151SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.50
BANK OF AMERICA	47511STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	5.51
BANK OF AMERICA	48547STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.51
BANK OF AMERICA	46832STAPLES 001082	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2014	5.52
BANK OF AMERICA	45530D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.53
BANK OF AMERICA	46861SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.53
BANK OF AMERICA	46373LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.56
BANK OF AMERICA	48493LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.56
BANK OF AMERICA	48980SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.58
BANK OF AMERICA	46484OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	5.61
BANK OF AMERICA	46333STAPLS71205629680000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.62
BANK OF AMERICA	46773EDUCATION STATION LL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.62
BANK OF AMERICA	46700CHUCK E CHEESE 966	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	5.64
BANK OF AMERICA	47432STAPLS71209895730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.64
BANK OF AMERICA	47918LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.65
BANK OF AMERICA	48827IN-N-OUT BURGER #159	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	5.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49114WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	5.67
BANK OF AMERICA	46596FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.69
BANK OF AMERICA	47276CAROLINA MARKING DEV	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.69
BANK OF AMERICA	46510SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.70
BANK OF AMERICA	48056IN-N-OUT BURGER #149	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	5.70
BANK OF AMERICA	48168IN-N-OUT BURGER #149	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	5.70
BANK OF AMERICA	46258STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.73
BANK OF AMERICA	46267LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.73
BANK OF AMERICA	45565SAFFRON CAFE AND BAK	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	5.74
BANK OF AMERICA	48224JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.74
BANK OF AMERICA	48300JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.74
BANK OF AMERICA	48793WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	5.74
BANK OF AMERICA	48709BART-POWELL Q	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	5.75
BANK OF AMERICA	49063COLDSTONE #20091	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	5.77
BANK OF AMERICA	46277STAPLS01259541530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.78
BANK OF AMERICA	46806FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	5.78
BANK OF AMERICA	46176OFFICEMAX CT IN#9382	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	5.79
BANK OF AMERICA	46698OFFICE DEPOT #1170	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.79
BANK OF AMERICA	46836STAPLS01259564670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.79
BANK OF AMERICA	47096LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.79
BANK OF AMERICA	48403STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.79
BANK OF AMERICA	48754DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.80
BANK OF AMERICA	45549LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.81
BANK OF AMERICA	45959EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	5.82
BANK OF AMERICA	48223DNC TRAVEL - DETRO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	5.82
BANK OF AMERICA	45657AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.83
BANK OF AMERICA	46120KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.83
BANK OF AMERICA	45497LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.84
BANK OF AMERICA	47336WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.84
BANK OF AMERICA	48965STAPLS71215719520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48031WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.86
BANK OF AMERICA	48722AT&T 1312	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.87
BANK OF AMERICA	46078WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	5.88
BANK OF AMERICA	46408PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.88
BANK OF AMERICA	48094BOJANGLES 525 010052	LOW COUNTRY TECH	- IN STATE	859 - BOEING DONATIONS	08/14/2014	5.88
BANK OF AMERICA	48974WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.88
BANK OF AMERICA	46257STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.89
BANK OF AMERICA	45986STAPLS71203377880000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.90
BANK OF AMERICA	46320THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	5.93
BANK OF AMERICA	46435STAPLS71205577760000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	5.93
BANK OF AMERICA	47669XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2014	5.93
BANK OF AMERICA	46040LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.94
BANK OF AMERICA	48007SMOOTHIE KING #0585	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	5.94
BANK OF AMERICA	45651LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.95
BANK OF AMERICA	46656PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.95
BANK OF AMERICA	47577HALF MOON OUTFITTERS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	5.95
BANK OF AMERICA	48427LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	5.96
BANK OF AMERICA	47613STAPLS71210331860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.98
BANK OF AMERICA	46283STAPLS01259564410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	5.99
BANK OF AMERICA	47743KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	5.99
BANK OF AMERICA	46061SQ SOO BAK FOODS	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	6.00
BANK OF AMERICA	46445SQ JITTERZ, LLC	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	6.00
BANK OF AMERICA	46760USPS 451485024298044	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	6.00
BANK OF AMERICA	46903EDISTO ISLAND SERPEN	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.00
BANK OF AMERICA	47300SQ JITTERZ, LLC	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	6.00
BANK OF AMERICA	48371DOLRTREE 825 000082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.00
BANK OF AMERICA	47965BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.02
BANK OF AMERICA	46828TUTTI FRUTTI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.03
BANK OF AMERICA	47332PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.03
BANK OF AMERICA	47530STAPLS71210334730000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.03

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BANK OF AMERICA	47988STAPLS71212068420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.04
BANK OF AMERICA	48736C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.04
BANK OF AMERICA	46101NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.05
BANK OF AMERICA	48047ALAMO RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	6.06
BANK OF AMERICA	48092TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.07
BANK OF AMERICA	48557MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.08
BANK OF AMERICA	46355SHELL OIL 5754514390	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.09
BANK OF AMERICA	47158STAPLS71208477250000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	6.09
BANK OF AMERICA	45869STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.10
BANK OF AMERICA	46093UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.12
BANK OF AMERICA	46590STAPLS71206265950000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.12
BANK OF AMERICA	47308STAPLS71209276840000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.12
BANK OF AMERICA	48139OFFICEMAX CT IN#1700	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.12
BANK OF AMERICA	47771WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.13
BANK OF AMERICA	46042LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.14
BANK OF AMERICA	46261DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.14
BANK OF AMERICA	48664RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.15
BANK OF AMERICA	46972WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.18
BANK OF AMERICA	46292OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	6.19
BANK OF AMERICA	46685WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.21
BANK OF AMERICA	48955STAPLS71215389340000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.21
BANK OF AMERICA	47368PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.22
BANK OF AMERICA	48030STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.22
BANK OF AMERICA	45967SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.23
BANK OF AMERICA	46953WM SUPERCENTER #1748	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.23
BANK OF AMERICA	46222OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.24
BANK OF AMERICA	47247STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2014	6.24
BANK OF AMERICA	45808WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.25
BANK OF AMERICA	45673STAPLS71203373850000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.26
BANK OF AMERICA	46875LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	6.28

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BANK OF AMERICA	47671C & FAMOUS FAM216332	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	6.28
BANK OF AMERICA	47809STAPLS71211218260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.28
BANK OF AMERICA	45495TARGET 000152	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2014	6.29
BANK OF AMERICA	45586AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	6.30
BANK OF AMERICA	45914STAPLS71203514000000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.30
BANK OF AMERICA	46466STAPLS01259565200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.30
BANK OF AMERICA	46886PUBLIX #483	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	6.30
BANK OF AMERICA	48519Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.30
BANK OF AMERICA	47183#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.31
BANK OF AMERICA	45928STAPLS71203690460000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.36
BANK OF AMERICA	46081SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.36
BANK OF AMERICA	47166WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.36
BANK OF AMERICA	47309EL PUEBLITO PATIO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.36
BANK OF AMERICA	47716OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.37
BANK OF AMERICA	48925TRACTOR SUPPLY # 134	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	6.40
BANK OF AMERICA	46519STAPLS71205598730000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.41
BANK OF AMERICA	47095STAPLS71200504910000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	08/14/2014	6.42
BANK OF AMERICA	47638WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.42
BANK OF AMERICA	47808MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.43
BANK OF AMERICA	48757WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.43
BANK OF AMERICA	48949PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.43
BANK OF AMERICA	46549OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.44
BANK OF AMERICA	46658UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.45
BANK OF AMERICA	47456STAPLS71209909180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.45
BANK OF AMERICA	46293LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.46
BANK OF AMERICA	46710FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	6.46
BANK OF AMERICA	48882DOMINO'S 7929	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	6.46
BANK OF AMERICA	46543CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.47
BANK OF AMERICA	47078SMOOTHIE KING #0585	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.47
BANK OF AMERICA	47474SMOOTHIE KING #0585	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48120SMOOTHIE KING #0585	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.47
BANK OF AMERICA	45715STAPLS71203070680000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.48
BANK OF AMERICA	48125EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.48
BANK OF AMERICA	48141EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.48
BANK OF AMERICA	47037USPS 451488024298021	EMPLOYEE RELATIONS - POSTAGE	100 - GENERAL OPERATING	08/14/2014	6.49
BANK OF AMERICA	48212CARL'S JR 7772	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	6.49
BANK OF AMERICA	48651USPS 451484024298026	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.49
BANK OF AMERICA	46652SQ KIMO'S HAWAIIAN	LOW COUNTRY TECH - OUT STATE	859 - BOEING DONATIONS	08/14/2014	6.50
BANK OF AMERICA	48856LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.50
BANK OF AMERICA	48944SIGN IT QUICK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.51
BANK OF AMERICA	49010WM SUPERCENTER #1359	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.51
BANK OF AMERICA	45787STAPLS71203377880000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.53
BANK OF AMERICA	47185SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.53
BANK OF AMERICA	48740MCDONALD'S F34831	LOW COUNTRY TECH - IN STATE	859 - BOEING DONATIONS	08/14/2014	6.53
BANK OF AMERICA	47530STAPLS71210334730000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.54
BANK OF AMERICA	46721STAPLS71206849260000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.55
BANK OF AMERICA	46380STAPLS71205580310000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.56
BANK OF AMERICA	46564NO TEARS LEARNING IN	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.56
BANK OF AMERICA	46430Discount School Supp	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.57
BANK OF AMERICA	47546STAPLS71210337110000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.58
BANK OF AMERICA	47135SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.59
BANK OF AMERICA	45727STAPLS71203070680000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.60
BANK OF AMERICA	45789WM SUPERCENTER #1359	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.60
BANK OF AMERICA	49097OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.60
BANK OF AMERICA	46793LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.63
BANK OF AMERICA	47628TLF CREECHS FLORIST	E B ELLINGTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	6.63
BANK OF AMERICA	46374OFFICEMAX CT IN#7738	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	6.65
BANK OF AMERICA	47237BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.66
BANK OF AMERICA	45998SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.67
BANK OF AMERICA	47159STAPLS71208533320000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47192STAPLS71208530020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	6.68
BANK OF AMERICA	47670MCDONALD'S F17277	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	6.70
BANK OF AMERICA	48390WHATABURGER 141 Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.70
BANK OF AMERICA	48512XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2014	6.70
BANK OF AMERICA	45771STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.72
BANK OF AMERICA	46152PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.72
BANK OF AMERICA	47574STAPLS71209877140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.72
BANK OF AMERICA	49083USPS 451485955198020	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	6.72
BANK OF AMERICA	47149KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.73
BANK OF AMERICA	938-BSTAPLS71215719520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.73
BANK OF AMERICA	46817STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	6.74
BANK OF AMERICA	46998NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.74
BANK OF AMERICA	45684STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.75
BANK OF AMERICA	48099STAPLS71212077300000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.77
BANK OF AMERICA	45922STAPLS71203531830000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.78
BANK OF AMERICA	46310BI-LO GROCERY #5745	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.78
BANK OF AMERICA	48537ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.78
BANK OF AMERICA	46634THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.79
BANK OF AMERICA	45647SQ MOBILE GLASS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	6.80
BANK OF AMERICA	47322NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.80
BANK OF AMERICA	48065IN-N-OUT BURGER #149	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	6.80
BANK OF AMERICA	48750PAPPAS BBQ #619	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.80
BANK OF AMERICA	48803COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.80
BANK OF AMERICA	46143STAPLS01259565190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.81
BANK OF AMERICA	48942PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.81
BANK OF AMERICA	47040KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.83
BANK OF AMERICA	47524DOUBLETREE BETHESDAF	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	08/14/2014	6.84
BANK OF AMERICA	47728DNC TRAVEL - NASHV	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	6.84
BANK OF AMERICA	48687JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.85
BANK OF AMERICA	46820LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48691EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.86
BANK OF AMERICA	45584ARBYS 6067	EDUCATIONAL TECHNOLOGY - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	6.87
BANK OF AMERICA	46457BI-LO GROCERY #5266	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.87
BANK OF AMERICA	46801STAPLS71207390310000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.88
BANK OF AMERICA	47656FRESHENS	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	6.88
BANK OF AMERICA	46226STAPLS01259575340000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.89
BANK OF AMERICA	46926BI-LO GROCERY #5153	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.89
BANK OF AMERICA	48765OFFICE DEPOT #2002	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.89
BANK OF AMERICA	46896FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.90
BANK OF AMERICA	47961KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.90
BANK OF AMERICA	47596STAPLS71209925510000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.91
BANK OF AMERICA	45516STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.93
BANK OF AMERICA	46227SCA GIFT STORE	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	08/14/2014	6.93
BANK OF AMERICA	48022STAPLS71212071000000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.93
BANK OF AMERICA	46487LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.94
BANK OF AMERICA	47271EAST BAY TRUE VALUE	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.96
BANK OF AMERICA	47554SHERWIN WILLIAMS #23	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.96
BANK OF AMERICA	48046FAST FRAME	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.96
BANK OF AMERICA	46627HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.97
BANK OF AMERICA	47566STAPLS71209889510000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.97
BANK OF AMERICA	47752KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	6.97
BANK OF AMERICA	47967BILLY GOAT TAV202501	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	6.97
BANK OF AMERICA	46977WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	6.98
BANK OF AMERICA	47601CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.98
BANK OF AMERICA	47760MCDONALD'S F11612	WEST ASHLEY HIGH SCHOOL - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	6.98
BANK OF AMERICA	46400STAPLS71205584910000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.99
BANK OF AMERICA	47483WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.99
BANK OF AMERICA	47635BURGER KING #16033	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	6.99
BANK OF AMERICA	48553STAPLS71211022760000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	6.99
BANK OF AMERICA	45974TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.00

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BANK OF AMERICA	47090ELECTRONIX EXPRESS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.00
BANK OF AMERICA	48670LAGUARDIA USA, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	7.00
BANK OF AMERICA	48797ACE PARKING PS #4130	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.00
BANK OF AMERICA	47224SMOOTHIE KING #0585	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.01
BANK OF AMERICA	47617CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.01
BANK OF AMERICA	46630OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.03
BANK OF AMERICA	47993EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.03
BANK OF AMERICA	46364PANDA EXPRESS 662	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.05
BANK OF AMERICA	46541DOMINO'S 5650	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	7.05
BANK OF AMERICA	47169PANDA EXPRESS 662	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.05
BANK OF AMERICA	48492WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.05
BANK OF AMERICA	47357WHATABURGER 271 Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.08
BANK OF AMERICA	48472STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	7.08
BANK OF AMERICA	47185SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.09
BANK OF AMERICA	47764NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.12
BANK OF AMERICA	45837PANDA EXPRESS 1682	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.13
BANK OF AMERICA	46430Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.13
BANK OF AMERICA	46696CHARLESTONS RIGGING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.14
BANK OF AMERICA	47036Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.14
BANK OF AMERICA	47546STAPLS71210337110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.14
BANK OF AMERICA	47597MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.14
BANK OF AMERICA	47135SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.15
BANK OF AMERICA	48135STAPLS71212088780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.15
BANK OF AMERICA	48161STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.17
BANK OF AMERICA	48575JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.17
BANK OF AMERICA	45897LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.18
BANK OF AMERICA	48322LLNL CENTRAL 400356	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.18
BANK OF AMERICA	49048WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.18
BANK OF AMERICA	47579STAPLS71209930100000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.19
BANK OF AMERICA	46361ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46521STAPLS71205567460000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.20
BANK OF AMERICA	46585OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.20
BANK OF AMERICA	48164PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.20
BANK OF AMERICA	46069OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.23
BANK OF AMERICA	47972BESTBUYMKTPLACE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.23
BANK OF AMERICA	47825STAPLS01262501690000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	7.26
BANK OF AMERICA	49126HARTSFIELD ATL ARP P	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.27
BANK OF AMERICA	48411STAPLS71213340810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.29
BANK OF AMERICA	47280WHATABURGER 271 Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.30
BANK OF AMERICA	48155STAPLS71212061030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.30
BANK OF AMERICA	47615LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.31
BANK OF AMERICA	46229JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.36
BANK OF AMERICA	46858SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.36
BANK OF AMERICA	49014SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.36
BANK OF AMERICA	46016PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	7.37
BANK OF AMERICA	45533KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.38
BANK OF AMERICA	46354Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.38
BANK OF AMERICA	48097JASONSDELI ONLINE-CS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	7.39
BANK OF AMERICA	47607STAPLS71209878560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.40
BANK OF AMERICA	46278LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.41
BANK OF AMERICA	48821IN-N-OUT BURGER #159	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.41
BANK OF AMERICA	48836IN-N-OUT BURGER #159	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.41
BANK OF AMERICA	47519STAPLS71209879860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.42
BANK OF AMERICA	49154STAPLS71216114090000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.42
BANK OF AMERICA	45891STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.44
BANK OF AMERICA	47047LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.44
BANK OF AMERICA	47664HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.44
BANK OF AMERICA	46699LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.45
BANK OF AMERICA	45486LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.46
BANK OF AMERICA	47390LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.46

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BANK OF AMERICA	45843SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.47
BANK OF AMERICA	47009THE PARADIES SHOPS,	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.47
BANK OF AMERICA	48158SMOOTHIE KING #0585	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.47
BANK OF AMERICA	45526FUDDRUCKERS 7344	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.48
BANK OF AMERICA	45845USPS 454220045298221	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	7.48
BANK OF AMERICA	46841PIZZA LOVE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.48
BANK OF AMERICA	45604BAJA FRESH 167	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.49
BANK OF AMERICA	46872SQ EUROPA ROAMING K	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.49
BANK OF AMERICA	47066SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.49
BANK OF AMERICA	47882MANCHU WOK T1C202555	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.49
BANK OF AMERICA	48685STAPLS71212079800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.49
BANK OF AMERICA	49085OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.49
BANK OF AMERICA	45662QUIK MAIL ETC	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	7.50
BANK OF AMERICA	46831ARAMARK MINUTE MAID	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.50
BANK OF AMERICA	47112DOLLAR GENERAL #1055	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	08/14/2014	7.50
BANK OF AMERICA	47600SQ HOT OFF THE PRES	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.50
BANK OF AMERICA	47919NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	08/14/2014	7.50
BANK OF AMERICA	46442STAPLS71205606570000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.51
BANK OF AMERICA	47626HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.51
BANK OF AMERICA	47685STAPLES 001171	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	7.52
BANK OF AMERICA	48013WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.52
BANK OF AMERICA	48417WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.52
BANK OF AMERICA	45587WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.53
BANK OF AMERICA	49107HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.55
BANK OF AMERICA	46568WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	7.56
BANK OF AMERICA	47807STAPLS01262501670000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	7.56
BANK OF AMERICA	46383OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	7.57
BANK OF AMERICA	46544STAPLS71206256810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.58
BANK OF AMERICA	48010TORCHYS TACOS - 11 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.58
BANK OF AMERICA	45803TB KFC 2926	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48780WENDYS 00001	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.59
BANK OF AMERICA	48891STARBUCKS #08111 LIV	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.60
BANK OF AMERICA	45834WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	7.61
BANK OF AMERICA	48634SUBWAY 003360	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.62
BANK OF AMERICA	48890STAPLS71215638920000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.62
BANK OF AMERICA	49081MARCOS PIZZA - 8185	LOW COUNTRY TECH - IN STATE	859 - BOEING DONATIONS	08/14/2014	7.62
BANK OF AMERICA	47051STAPLS71208852130000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.63
BANK OF AMERICA	46268STAPLS01259565210000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.64
BANK OF AMERICA	47540LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.64
BANK OF AMERICA	46578HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.65
BANK OF AMERICA	46911MCDONALD'S F17277	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.65
BANK OF AMERICA	47735DION'S #5	LOW COUNTRY TECH - OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.65
BANK OF AMERICA	47911TARGET 000139	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.65
BANK OF AMERICA	46351OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	7.66
BANK OF AMERICA	46854LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.66
BANK OF AMERICA	47362STAPLES DIRECT	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.66
BANK OF AMERICA	46818OFFICEMAX CT IN#9981	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.67
BANK OF AMERICA	47344WHATABURGER 271 Q	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.67
BANK OF AMERICA	47481STAPLS71209906150000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.67
BANK OF AMERICA	47185SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.69
BANK OF AMERICA	48062STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.69
BANK OF AMERICA	46405#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.70
BANK OF AMERICA	48103STAPLS71212082470000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.70
BANK OF AMERICA	46022LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.71
BANK OF AMERICA	47375MICHAELS STORES 1241	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	7.71
BANK OF AMERICA	48023THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	7.73
BANK OF AMERICA	46314LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.74
BANK OF AMERICA	47974KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.74
BANK OF AMERICA	47036Discount School Supp	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.75
BANK OF AMERICA	46410OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	7.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47555STAPLS71209909180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.76
BANK OF AMERICA	48832CAROLINA ALE HOUSE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.76
BANK OF AMERICA	47443STAPLS71209927220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.78
BANK OF AMERICA	47632C & FAMOUS FAM216332	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	7.78
BANK OF AMERICA	46035KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.79
BANK OF AMERICA	47027MOSAIC UNIQUE EVEN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	7.79
BANK OF AMERICA	47145STAPLS71203211430000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.79
BANK OF AMERICA	47460STAPLS71209877140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.79
BANK OF AMERICA	47495STAPLS71209888520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.79
BANK OF AMERICA	47589STAPLS71209925510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.79
BANK OF AMERICA	46153STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.81
BANK OF AMERICA	46897BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.82
BANK OF AMERICA	46938PALMETTO MASONRY AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.82
BANK OF AMERICA	48026STAPLS71212026390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.82
BANK OF AMERICA	45962SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.83
BANK OF AMERICA	46714EDUCATION STATION LL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.83
BANK OF AMERICA	47297EDUCATION STATION LL	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	7.84
BANK OF AMERICA	47620SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.85
BANK OF AMERICA	48119NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.85
BANK OF AMERICA	48019STAPLS71212072770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.86
BANK OF AMERICA	48074STAPLS71212062820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.86
BANK OF AMERICA	46663STAPLS71206517410000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.89
BANK OF AMERICA	47489STAPLS71209955230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.89
BANK OF AMERICA	47933LOWES #00661	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.91
BANK OF AMERICA	45764DION'S #5	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.92
BANK OF AMERICA	46395LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.93
BANK OF AMERICA	47608HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.94
BANK OF AMERICA	45783FRESH MILLIONS	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.95
BANK OF AMERICA	45953FRESH MILLIONS	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	7.95
BANK OF AMERICA	47307LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45579JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.98
BANK OF AMERICA	46315USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	7.98
BANK OF AMERICA	46667BI-LO GROCERY #5266	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	7.98
BANK OF AMERICA	46814PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.98
BANK OF AMERICA	47077THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.98
BANK OF AMERICA	46931BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7.99
BANK OF AMERICA	47722KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	7.99
BANK OF AMERICA	45855SQ HOT OFF THE PRES	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	8.00
BANK OF AMERICA	45864SHERATON DOLPHIN DIN	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.00
BANK OF AMERICA	47623Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.00
BANK OF AMERICA	46354Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.01
BANK OF AMERICA	45813STAPLS71203370940000	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	8.02
BANK OF AMERICA	48060STAPLS71212058780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.02
BANK OF AMERICA	48958STAPLS71215510140000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.02
BANK OF AMERICA	46411SUBWAY 001828	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	8.03
BANK OF AMERICA	46874PIZZA LOVE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.03
BANK OF AMERICA	48407PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.03
BANK OF AMERICA	46038LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.04
BANK OF AMERICA	46895LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.04
BANK OF AMERICA	45698STAPLS71203377880000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.05
BANK OF AMERICA	47403STAPLS71209276840000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.05
BANK OF AMERICA	47707UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.05
BANK OF AMERICA	48932MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.05
BANK OF AMERICA	49028STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.06
BANK OF AMERICA	48232APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- PERIPHERAL	832 - RACE TO THE TOP	08/14/2014	8.08
BANK OF AMERICA	48264APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- PERIPHERAL	832 - RACE TO THE TOP	08/14/2014	8.08
BANK OF AMERICA	45963SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.09
BANK OF AMERICA	46759PIZZA LOVE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.11
BANK OF AMERICA	46440LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.12
BANK OF AMERICA	48024TORCHYS TACOS - 11 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48561WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.12
BANK OF AMERICA	47066SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.13
BANK OF AMERICA	48105LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.15
BANK OF AMERICA	45909STAPLS71203355980000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.16
BANK OF AMERICA	47786DOLLARTREE.COM	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.16
BANK OF AMERICA	48362OFFICE DEPOT #2002	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.16
BANK OF AMERICA	47012SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.17
BANK OF AMERICA	45946DOLRTRREE 363 000036	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	8.18
BANK OF AMERICA	48574BURGER KING JE122120	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	8.18
BANK OF AMERICA	46946ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.19
BANK OF AMERICA	47564STAPLS71209930100000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.19
BANK OF AMERICA	45979AUNTIE ANNES TX154	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.21
BANK OF AMERICA	46390OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	8.22
BANK OF AMERICA	47748GA COOKIE79028 PTZL3	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.22
BANK OF AMERICA	46245OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.23
BANK OF AMERICA	46703SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.23
BANK OF AMERICA	48635STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.23
BANK OF AMERICA	47508STAPLS71209937170000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.27
BANK OF AMERICA	46704SUBWAY 002547	LOW COUNTRY TECH - OUT STATE	859 - BOEING DONATIONS	08/14/2014	8.29
BANK OF AMERICA	47523KFC H665030 030503	MIDDLE SCHOOL LEARNING COLLAB - IN STATE	100 - GENERAL OPERATING	08/14/2014	8.29
BANK OF AMERICA	48118WINGSTOP 114	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.31
BANK OF AMERICA	46118KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.34
BANK OF AMERICA	45507WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	8.35
BANK OF AMERICA	48901ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.35
BANK OF AMERICA	49021ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.35
BANK OF AMERICA	47676MELCER TILE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.39
BANK OF AMERICA	45664KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.40
BANK OF AMERICA	48352DEPT OF ARCHIVES &	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.40
BANK OF AMERICA	48121SHERWIN WILLIAMS #23	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.41
BANK OF AMERICA	48624DOMINO'S 5650	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	8.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49145STAPLS71216499850000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.42
BANK OF AMERICA	46571FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.43
BANK OF AMERICA	48032STAPLS71212075880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.44
BANK OF AMERICA	48450STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.44
BANK OF AMERICA	48449SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.45
BANK OF AMERICA	47586LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.47
BANK OF AMERICA	45614PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.48
BANK OF AMERICA	46576ORIENTAL TRADING CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.48
BANK OF AMERICA	47453HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.48
BANK OF AMERICA	461152000 VIETNAM RESTAUR	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	8.50
BANK OF AMERICA	46240HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.50
BANK OF AMERICA	46618OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.50
BANK OF AMERICA	46762STAPLES 001082	ENERGY SERVICES	- COMPUTERS	100 - GENERAL OPERATING	08/14/2014	8.50
BANK OF AMERICA	47210CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.50
BANK OF AMERICA	47260DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	8.50
BANK OF AMERICA	45867LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.51
BANK OF AMERICA	48386WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.52
BANK OF AMERICA	47934TARGET 000139	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.56
BANK OF AMERICA	45730STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.59
BANK OF AMERICA	47377STARBUCKS #13503 COL	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	8.61
BANK OF AMERICA	47562PAPPAS BAR-B-Q #665Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.61
BANK OF AMERICA	48878WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	8.61
BANK OF AMERICA	48271LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.64
BANK OF AMERICA	48133BARNES&NOBLE COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.65
BANK OF AMERICA	46937SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.66
BANK OF AMERICA	48136TORCHYS TACOS - 11 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.66
BANK OF AMERICA	47970236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.67
BANK OF AMERICA	48400STAPLS01264169080000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.67
BANK OF AMERICA	45824DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	8.68
BANK OF AMERICA	46622LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	8.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48038FAZOLI'S # 5029	LOW COUNTRY TECH	- IN STATE	859 - BOEING DONATIONS	08/14/2014	8.70
BANK OF AMERICA	47713SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.71
BANK OF AMERICA	46434STAPLS71205883370000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.73
BANK OF AMERICA	47391KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.77
BANK OF AMERICA	46498OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	8.78
BANK OF AMERICA	46870KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.78
BANK OF AMERICA	49111LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.78
BANK OF AMERICA	46809STAPLS01259564670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.79
BANK OF AMERICA	47371STAPLS71209142650000	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	8.81
BANK OF AMERICA	47370WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.82
BANK OF AMERICA	45981FUDDRUCKERS 7344	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	8.83
BANK OF AMERICA	47538STAPLS71210012900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.83
BANK OF AMERICA	48828LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	8.84
BANK OF AMERICA	46827PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.85
BANK OF AMERICA	45923STAPLS71203519040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.87
BANK OF AMERICA	46683THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.87
BANK OF AMERICA	46288OFFICEMAX CT IN#9395	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.88
BANK OF AMERICA	48787PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.89
BANK OF AMERICA	46077KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.91
BANK OF AMERICA	47108SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.92
BANK OF AMERICA	48003TORCHYS TACOS - 11 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.93
BANK OF AMERICA	48178HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.93
BANK OF AMERICA	48867PANDORA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	8.93
BANK OF AMERICA	46209BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	8.95
BANK OF AMERICA	48077STAPLS01262501140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.98
BANK OF AMERICA	45558HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.99
BANK OF AMERICA	46744KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	8.99
BANK OF AMERICA	46804SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.99
BANK OF AMERICA	48509ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.99
BANK OF AMERICA	49118PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	8.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46987IRRATIONAL PIE LLC	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	9.00
BANK OF AMERICA	47349STAPLS01261679280000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	9.00
BANK OF AMERICA	47572YELLOW TRANSPORATION	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.00
BANK OF AMERICA	48633VALLEJO STREET GARAG	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	9.00
BANK OF AMERICA	48774SPECIALIST ID INC.	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.03
BANK OF AMERICA	49098WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.03
BANK OF AMERICA	47233236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.05
BANK OF AMERICA	48960SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.05
BANK OF AMERICA	46477#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.07
BANK OF AMERICA	49133LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.09
BANK OF AMERICA	47115WAFFLE HOUSE 0952	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	9.10
BANK OF AMERICA	475472000 VIETNAM RESTAUR	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	9.10
BANK OF AMERICA	48433FIVE GUYS-SUMMERVI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.10
BANK OF AMERICA	47658GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.11
BANK OF AMERICA	47902PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.15
BANK OF AMERICA	48830HARRIS TEETER #457	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	9.16
BANK OF AMERICA	48772SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.17
BANK OF AMERICA	48508STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.18
BANK OF AMERICA	47687STAPLS01259565200020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.19
BANK OF AMERICA	45894SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.20
BANK OF AMERICA	46074BEER MARKET CO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.20
BANK OF AMERICA	48869USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	9.23
BANK OF AMERICA	48057THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.26
BANK OF AMERICA	45717STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.29
BANK OF AMERICA	47490FAMILY DOLLAR #2112	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	9.33
BANK OF AMERICA	47590MCDONALD'S F34831	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/14/2014	9.35
BANK OF AMERICA	47677OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.37
BANK OF AMERICA	48351LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.37
BANK OF AMERICA	48662ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	9.37
BANK OF AMERICA	49101GCI GUITAR CENTER SP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45833PANDA EXPRESS 1682	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.40
BANK OF AMERICA	47259LOWES #00539	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	9.41
BANK OF AMERICA	47492WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.41
BANK OF AMERICA	48968STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.41
BANK OF AMERICA	47499JIM N NICKS KING STR	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	9.42
BANK OF AMERICA	47650236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.44
BANK OF AMERICA	46558OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.45
BANK OF AMERICA	46458DOMINO'S 5650	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	9.46
BANK OF AMERICA	47123STAPLS01261587530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.46
BANK OF AMERICA	48452LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.46
BANK OF AMERICA	47240SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.47
BANK OF AMERICA	47844SUBWAY 006055	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.47
BANK OF AMERICA	48204LLNL CENTRAL 400356	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	9.47
BANK OF AMERICA	47762SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.48
BANK OF AMERICA	47668BROADWAY BREWHOUSE D	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	9.49
BANK OF AMERICA	49121NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.50
BANK OF AMERICA	47549LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.52
BANK OF AMERICA	45951SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.53
BANK OF AMERICA	47929BESTBUYMKTPLACE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.55
BANK OF AMERICA	45695STAPLS71203365180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.56
BANK OF AMERICA	46299WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	9.56
BANK OF AMERICA	46797BUC-EE'S #18	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.57
BANK OF AMERICA	46059SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.58
BANK OF AMERICA	47010SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.58
BANK OF AMERICA	47500OLYMPIA CAFE	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	9.58
BANK OF AMERICA	47819SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.58
BANK OF AMERICA	46888FUDDRUCKERS 7344	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	9.61
BANK OF AMERICA	46819Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.65
BANK OF AMERICA	48782NASCO MAIL ORDER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.68
BANK OF AMERICA	46068LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	9.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47775SUBWAY 000721	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.69
BANK OF AMERICA	48873STAPLS71215462360000	CHICORA ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	9.70
BANK OF AMERICA	46910WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.71
BANK OF AMERICA	47889SSI CLASSROOM DIRECT	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.71
BANK OF AMERICA	48337PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.72
BANK OF AMERICA	45966SWEET TOMATOES 65 Q1	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.73
BANK OF AMERICA	47569DOMINO'S 5651	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.73
BANK OF AMERICA	48440MARCO'S PIZZA	MIDDLE SCHOOL LEARNING COLLAB - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	9.73
BANK OF AMERICA	48473WINGSTOP 114	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.73
BANK OF AMERICA	48758ALWADI MEDITERRANEAN	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.73
BANK OF AMERICA	46119BB'S CAFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.74
BANK OF AMERICA	46804SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.75
BANK OF AMERICA	48095LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.75
BANK OF AMERICA	48883LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	9.76
BANK OF AMERICA	45534PANERA BREAD #3095	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	9.77
BANK OF AMERICA	45576JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.78
BANK OF AMERICA	48455STAPLS01264184690000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.80
BANK OF AMERICA	45805BATTERIES PLUS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.82
BANK OF AMERICA	48595THREE LITTLE BIRDS C	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	9.82
BANK OF AMERICA	45649HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.84
BANK OF AMERICA	48075COURTYARD BY MARRIOT	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	9.85
BANK OF AMERICA	47305SALSARITAS 94	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	08/14/2014	9.86
BANK OF AMERICA	45714JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.87
BANK OF AMERICA	48601NOODLES CO 856	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	9.87
BANK OF AMERICA	48756NOODLES CO 856	IT CUSTOMER SUPPORT - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	9.87
BANK OF AMERICA	46269STAPLS01259575610000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.88
BANK OF AMERICA	48749STAPLES 001158	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.88
BANK OF AMERICA	46030KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	9.93
BANK OF AMERICA	46955CAVIAR & BANANAS	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	9.93
BANK OF AMERICA	48683PORT CITY PAPER CO	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45943PANDA EXPRESS #825	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	9.95
BANK OF AMERICA	46049VOICE NATION	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.95
BANK OF AMERICA	46201CHARLESTON HARDWARE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.95
BANK OF AMERICA	45780HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.96
BANK OF AMERICA	46427STAPLS71205533610000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.96
BANK OF AMERICA	46776LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.96
BANK OF AMERICA	47541ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.96
BANK OF AMERICA	46899CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.99
BANK OF AMERICA	47983USCELL 5544	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	9.99
BANK OF AMERICA	48499DELTA AIR 00601944	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2014	9.99
BANK OF AMERICA	48735OFFICE DEPOT #145	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.99
BANK OF AMERICA	49017SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	9.99
BANK OF AMERICA	45890DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.00
BANK OF AMERICA	46250SEMINAR WEB	ENERGY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	08/14/2014	10.00
BANK OF AMERICA	46502SEMINAR WEB	ENERGY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	08/14/2014	10.00
BANK OF AMERICA	46913WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.00
BANK OF AMERICA	47245SQ EUROPA ROAMING K	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.00
BANK OF AMERICA	47284PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	08/14/2014	10.00
BANK OF AMERICA	47814PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	10.00
BANK OF AMERICA	47951WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.00
BANK OF AMERICA	48585DOWNTOWN TAXI CAB	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.00
BANK OF AMERICA	48636UNION SQUARE GARAGE	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.00
BANK OF AMERICA	45570JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.01
BANK OF AMERICA	45624CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.02
BANK OF AMERICA	46962UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.02
BANK OF AMERICA	46322SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.03
BANK OF AMERICA	47208STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.05
BANK OF AMERICA	48552WILLOW CRK GRL SFO T	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.05
BANK OF AMERICA	46531KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.06
BANK OF AMERICA	47048STAPLS71208475290000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45574AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.07
BANK OF AMERICA	46859WM SUPERCENTER #1359	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	10.08
BANK OF AMERICA	47430CHICK-FIL-A #02289	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	08/14/2014	10.08
BANK OF AMERICA	47660STEAK N SHAKE Q99	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.10
BANK OF AMERICA	46216STAPLES 001171	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.11
BANK OF AMERICA	48799BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	10.11
BANK OF AMERICA	46682WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.12
BANK OF AMERICA	47981WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.12
BANK OF AMERICA	48458LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.12
BANK OF AMERICA	47317STAPLS71203531830000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.13
BANK OF AMERICA	45608JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.14
BANK OF AMERICA	46959FOOD LION #1499	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2014	10.14
BANK OF AMERICA	48666SHELL OIL 4264122004	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.16
BANK OF AMERICA	45546ASIAN GRILL	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.17
BANK OF AMERICA	46297THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.17
BANK OF AMERICA	46446THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.17
BANK OF AMERICA	48996BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.17
BANK OF AMERICA	46196BAJA FRESH 167	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.18
BANK OF AMERICA	46212STAPLS01259575630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.18
BANK OF AMERICA	46849STARBUCKS #14651 CYP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.18
BANK OF AMERICA	47866KOHL'S #1126	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.19
BANK OF AMERICA	49141POSSUMS LANDSCAPE&PE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.19
BANK OF AMERICA	49178THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.19
BANK OF AMERICA	47405HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.20
BANK OF AMERICA	47852EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.20
BANK OF AMERICA	48972CAROLINA FLAG & BANN	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.22
BANK OF AMERICA	45667THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.23
BANK OF AMERICA	47956MANCHU WOK T1C202555	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.23
BANK OF AMERICA	48393DOLRTREE 4454 000445	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.23
BANK OF AMERICA	48713KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46362OFFICEMAX CT IN#9404	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	10.25
BANK OF AMERICA	46727KING GARDEN CHINA BU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.28
BANK OF AMERICA	47121THE HOME DEPOT 1103	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.28
BANK OF AMERICA	47625STAPLS71210616700000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.28
BANK OF AMERICA	46456Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.34
BANK OF AMERICA	47953NIELSENS DELICATESSE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.34
BANK OF AMERICA	46830LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	10.38
BANK OF AMERICA	47172WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.38
BANK OF AMERICA	47684STAPLS01259575340020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.39
BANK OF AMERICA	46979FEDEXOFFICE 000560	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.40
BANK OF AMERICA	48365AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	10.40
BANK OF AMERICA	46907OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.43
BANK OF AMERICA	48893WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.43
BANK OF AMERICA	47838KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.48
BANK OF AMERICA	47977TARGET 000139	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	10.48
BANK OF AMERICA	47440OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.49
BANK OF AMERICA	47629OFFICE DEPOT #2002	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.49
BANK OF AMERICA	48913STAPLS01265305580000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.49
BANK OF AMERICA	45781SQ KIMO'S HAWAIIAN	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.50
BANK OF AMERICA	46356LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.54
BANK OF AMERICA	47641OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.54
BANK OF AMERICA	48615SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.55
BANK OF AMERICA	48946STAPLS01265305580000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.55
BANK OF AMERICA	48127ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	10.58
BANK OF AMERICA	49076JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.58
BANK OF AMERICA	45736KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.60
BANK OF AMERICA	47868WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.61
BANK OF AMERICA	48227STAPLS01263707190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.63
BANK OF AMERICA	46933THE QUEEN VIC PUB &	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.66
BANK OF AMERICA	47005THE QUEEN VIC PUB &	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48416SANDELLAS FLATBREAD	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	10.66
BANK OF AMERICA	49127FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.66
BANK OF AMERICA	45679UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.67
BANK OF AMERICA	45743STAPLS7120323460000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	10.67
BANK OF AMERICA	45555HOLIDAY INN EXPRESS	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	10.68
BANK OF AMERICA	45938PANDA EXPRESS 1682	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.68
BANK OF AMERICA	46124KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.68
BANK OF AMERICA	45498KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.69
BANK OF AMERICA	48368POST NET	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	10.69
BANK OF AMERICA	46259SQ EUROPA ROAMING K	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.70
BANK OF AMERICA	48303HILTON COFFEE BN TEA	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	10.70
BANK OF AMERICA	48582BRIOCH DOREE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.70
BANK OF AMERICA	48206LLNL CENTRAL 400356	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.73
BANK OF AMERICA	45713STAPLS71203355980000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.76
BANK OF AMERICA	46114THE UPS STORE #6234	STALL COMMUNITY ED	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	10.77
BANK OF AMERICA	46957BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.77
BANK OF AMERICA	47773PAPPAS BAR-B-Q #665Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.77
BANK OF AMERICA	48064STAPLS71211914200000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.77
BANK OF AMERICA	45492QUIZNOS #1388	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.78
BANK OF AMERICA	46826NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.79
BANK OF AMERICA	45881STAPLS71203690460000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.80
BANK OF AMERICA	46837FOOD LION #2532	SECONDARY LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	08/14/2014	10.80
BANK OF AMERICA	48524STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.80
BANK OF AMERICA	45600PIZZA LOVE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.81
BANK OF AMERICA	45731EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.83
BANK OF AMERICA	45561OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.86
BANK OF AMERICA	47673STEAK N SHAKE Q99	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	10.86
BANK OF AMERICA	48438OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.88
BANK OF AMERICA	48806OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.88
BANK OF AMERICA	46370LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45538FUDDRUCKERS 7371	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.95
BANK OF AMERICA	47856LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.95
BANK OF AMERICA	48292ENTERPRISE CAR TOLLS	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	10.95
BANK OF AMERICA	48641THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.97
BANK OF AMERICA	47291LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.98
BANK OF AMERICA	47913REGGIO S PIZZA202558	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.98
BANK OF AMERICA	48149STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.98
BANK OF AMERICA	45568GOODWILL - BEES FE	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	10.99
BANK OF AMERICA	45745OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.99
BANK OF AMERICA	47125STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.99
BANK OF AMERICA	47231STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	10.99
BANK OF AMERICA	46280STAPLS01259575650000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.00
BANK OF AMERICA	48852LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.01
BANK OF AMERICA	47179LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.02
BANK OF AMERICA	47878LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.02
BANK OF AMERICA	47907LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.02
BANK OF AMERICA	48485STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.02
BANK OF AMERICA	46636THE EDISTONIAN	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	11.03
BANK OF AMERICA	48160WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.03
BANK OF AMERICA	46140STAPLS01259575650000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.05
BANK OF AMERICA	48786SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.06
BANK OF AMERICA	47895LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.08
BANK OF AMERICA	46794SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.09
BANK OF AMERICA	47025WAL-MART #3367	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2014	11.10
BANK OF AMERICA	48470SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.10
BANK OF AMERICA	48143LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.11
BANK OF AMERICA	45752STAPLS71203184580000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.12
BANK OF AMERICA	47459LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.12
BANK OF AMERICA	45992LA MADELEINE #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.13
BANK OF AMERICA	46099LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46026KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.17
BANK OF AMERICA	47122STARBUCKS #13503 COL	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	08/14/2014	11.17
BANK OF AMERICA	48733KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.17
BANK OF AMERICA	47479STAPLS71210411250000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.20
BANK OF AMERICA	48053ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.20
BANK OF AMERICA	47729HOMEDEPOT.COM	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	11.21
BANK OF AMERICA	46456Discount School Supp	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.22
BANK OF AMERICA	46178STAPLS01259565180000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	11.23
BANK OF AMERICA	46775WHATABURGER 605 Q	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.23
BANK OF AMERICA	48052FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.23
BANK OF AMERICA	47063SCA GIFT STORE	R B STALL HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	11.24
BANK OF AMERICA	47401EL PUEBLITO PATIO	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.24
BANK OF AMERICA	47890SUBWAY 000142	LOW COUNTRY TECH - OUT STATE	859 - BOEING DONATIONS	08/14/2014	11.24
BANK OF AMERICA	48282BARNES & NOBLE #2973	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.24
BANK OF AMERICA	46657CHIPOTLE 2078	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	11.25
BANK OF AMERICA	47070STAPLS71208459690000	ASSESSMENT & EVALUATION - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	11.25
BANK OF AMERICA	48345LLNL CENTRAL 400356	WEST ASHLEY HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	11.27
BANK OF AMERICA	45898WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	11.28
BANK OF AMERICA	46789WURTH WOOD GROUP C	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.28
BANK OF AMERICA	47221STAPLS71208530020000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	08/14/2014	11.28
BANK OF AMERICA	46214STAPLS71204923250000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.29
BANK OF AMERICA	46563PAPA JOHN'S #03756	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	11.29
BANK OF AMERICA	49149SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.32
BANK OF AMERICA	46731KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.36
BANK OF AMERICA	48987AVCO KEYRINGS	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.36
BANK OF AMERICA	47201STAPLS71203120750000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.37
BANK OF AMERICA	45503#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.41
BANK OF AMERICA	46006JOY HING BBQ NOODLE	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	11.42
BANK OF AMERICA	46353STAPLS71205533400000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.42
BANK OF AMERICA	49029MARCOS PIZZA - 8185	LOW COUNTRY TECH - IN STATE	859 - BOEING DONATIONS	08/14/2014	11.44

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BANK OF AMERICA	45653USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	11.45
BANK OF AMERICA	46569PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.46
BANK OF AMERICA	48302LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	11.46
BANK OF AMERICA	48643OFFICE DEPOT #5910	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.46
BANK OF AMERICA	49137LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.46
BANK OF AMERICA	46141OFFICEMAX CT IN#9382	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.47
BANK OF AMERICA	46593OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.47
BANK OF AMERICA	46852WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.47
BANK OF AMERICA	47088LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.51
BANK OF AMERICA	48234PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.54
BANK OF AMERICA	47429STAPLS71209955230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.55
BANK OF AMERICA	48326STAPLS71213037850000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	11.56
BANK OF AMERICA	47184CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.58
BANK OF AMERICA	47057OFFICEMAX CT IN#0533	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.59
BANK OF AMERICA	48129USPS 451485955198020	SECONDARY LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	11.60
BANK OF AMERICA	46273BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.62
BANK OF AMERICA	47279SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.62
BANK OF AMERICA	48620FAZOLI'S # 5029	LOW COUNTRY TECH	- IN STATE	859 - BOEING DONATIONS	08/14/2014	11.64
BANK OF AMERICA	46307WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.65
BANK OF AMERICA	46748BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.65
BANK OF AMERICA	48850Amazon.com	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	11.66
BANK OF AMERICA	46956WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.67
BANK OF AMERICA	45609PANERA BREAD #204381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	11.69
BANK OF AMERICA	48293KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.70
BANK OF AMERICA	48239SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.72
BANK OF AMERICA	46447SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.74
BANK OF AMERICA	46988THE QUEEN VIC PUB &	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.74
BANK OF AMERICA	48725#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.76
BANK OF AMERICA	46066BEER MARKET CO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.78
BANK OF AMERICA	46640PEKING RESTAURANT	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	11.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47155WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2014	11.78
BANK OF AMERICA	47351EL PUEBLITO PATIO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.78
BANK OF AMERICA	47984KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.79
BANK OF AMERICA	48176HARRIS TEETER #0385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	11.79
BANK OF AMERICA	48423MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.79
BANK OF AMERICA	46164WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	11.80
BANK OF AMERICA	47287PAPPAS BAR-B-Q #665Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.80
BANK OF AMERICA	46195SHERWIN WILLIAMS #23	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.82
BANK OF AMERICA	47450TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	11.84
BANK OF AMERICA	47768DOLLAR-GENERAL #2848	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	11.84
BANK OF AMERICA	45668STAPLS71203355980000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.85
BANK OF AMERICA	48527LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.85
BANK OF AMERICA	46783OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.86
BANK OF AMERICA	45878FAMILY DOLLAR #6418	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	11.88
BANK OF AMERICA	47966LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	11.89
BANK OF AMERICA	48603PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	11.89
BANK OF AMERICA	46051KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.90
BANK OF AMERICA	46450KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.90
BANK OF AMERICA	48277STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.90
BANK OF AMERICA	47319THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.92
BANK OF AMERICA	48495EAST BAY DELI	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	11.93
BANK OF AMERICA	48244LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	11.96
BANK OF AMERICA	48036ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.97
BANK OF AMERICA	48922STAPLS71209955230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.98
BANK OF AMERICA	45494INTERNATIONAL TRANSA	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.99
BANK OF AMERICA	46490JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.99
BANK OF AMERICA	48193RUBY TUESDAY #4142	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	11.99
BANK OF AMERICA	48638NAPA AUTO 0030274	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	11.99
BANK OF AMERICA	46295THE UPS STORE	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	12.00
BANK OF AMERICA	47161BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	12.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47817MONARCH TRANSPORTERS	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	12.00
BANK OF AMERICA	48319PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.00
BANK OF AMERICA	48502STAR PIZZA #1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.01
BANK OF AMERICA	47888ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.04
BANK OF AMERICA	46796CAFE ADOBE-KATY FRWY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.11
BANK OF AMERICA	48346HANCOCK FABRICS 1384	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.11
BANK OF AMERICA	46912CHEVRON 00201306	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.15
BANK OF AMERICA	45500JAMES CONEY ISLAND -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.19
BANK OF AMERICA	45688STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.20
BANK OF AMERICA	45757STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.20
BANK OF AMERICA	47833OLYMPIA CAFE	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	12.20
BANK OF AMERICA	45605THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.21
BANK OF AMERICA	45796SIGN IT QUICK	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	12.23
BANK OF AMERICA	47268PAPPAS BAR-B-Q #665Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.23
BANK OF AMERICA	49004STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.23
BANK OF AMERICA	47273DOLLARTREE.COM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	12.24
BANK OF AMERICA	46846KING GARDEN CHINA BU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.28
BANK OF AMERICA	46900KING GARDEN CHINA BU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.28
BANK OF AMERICA	46915KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.33
BANK OF AMERICA	46284STAPLS01259575610000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.38
BANK OF AMERICA	45501JAMES CONEY ISLAND -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.39
BANK OF AMERICA	46187LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.40
BANK OF AMERICA	46388Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.40
BANK OF AMERICA	46005PEI WEI #0050 Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.41
BANK OF AMERICA	45578LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.44
BANK OF AMERICA	45937STAPLS71203531830000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.44
BANK OF AMERICA	48526WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	12.47
BANK OF AMERICA	46186STAPLS01259575330000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	12.49
BANK OF AMERICA	46436NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.49
BANK OF AMERICA	47711PAPPAS BAR-B-Q #665Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.56

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BANK OF AMERICA	45907LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	12.58
BANK OF AMERICA	48645236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.58
BANK OF AMERICA	48055STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.61
BANK OF AMERICA	48481WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	12.62
BANK OF AMERICA	48325FUDDRUCKERS-REGAN	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	12.64
BANK OF AMERICA	48364HUDSON NEWS HOUSTN H	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	12.64
BANK OF AMERICA	49091THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.65
BANK OF AMERICA	45661CHARLESTON RUSH	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	12.71
BANK OF AMERICA	47727HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.72
BANK OF AMERICA	46894BUC-EE'S #18	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.73
BANK OF AMERICA	46465STAPLS71205570430000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	12.75
BANK OF AMERICA	46944OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.78
BANK OF AMERICA	46742STAPLS01259564670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.79
BANK OF AMERICA	48534COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	12.80
BANK OF AMERICA	46003SOUTH CONGRESS CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.83
BANK OF AMERICA	46199OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.83
BANK OF AMERICA	48359STAPLS71209909180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.84
BANK OF AMERICA	48608FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.85
BANK OF AMERICA	46008LA MADELEINE #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.90
BANK OF AMERICA	47242KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.90
BANK OF AMERICA	46635SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.93
BANK OF AMERICA	47962ANDALE MEX REST T 3	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	12.93
BANK OF AMERICA	47129SMOOTHIE KING #0585	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.95
BANK OF AMERICA	47497NO TEARS LEARNING IN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.96
BANK OF AMERICA	49172STAPLES 001158	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	12.97
BANK OF AMERICA	47019ALADDIN MEDITERRANEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	12.98
BANK OF AMERICA	45823AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	12.99
BANK OF AMERICA	47857LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	12.99
BANK OF AMERICA	46247USAIRWAYS 03723646	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.00
BANK OF AMERICA	46751ARAMARK MINUTE MAID	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47038SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.00
BANK OF AMERICA	47386USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	13.00
BANK OF AMERICA	45903MICHAELS STORES 1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.01
BANK OF AMERICA	47277ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.01
BANK OF AMERICA	47044FAMILY DOLLAR #6418	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.02
BANK OF AMERICA	47295FAMILY DOLLAR #5680	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.02
BANK OF AMERICA	47146GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.03
BANK OF AMERICA	45964SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.06
BANK OF AMERICA	45784LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	13.07
BANK OF AMERICA	47766MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.09
BANK OF AMERICA	47663FOLLY BEACH CRAB SHA	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	13.17
BANK OF AMERICA	48145OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.17
BANK OF AMERICA	48333STAPLS71213153270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.18
BANK OF AMERICA	47803STEAK N SHAKE Q99	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.20
BANK OF AMERICA	45830BB'S CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.23
BANK OF AMERICA	47674BB'S CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.23
BANK OF AMERICA	48833CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.23
BANK OF AMERICA	48241STAPLS71210332370000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.24
BANK OF AMERICA	46019RUBBER STAMP CHAMP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.25
BANK OF AMERICA	46662MCDONALD'S F2371	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	08/14/2014	13.25
BANK OF AMERICA	49082OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.28
BANK OF AMERICA	47079STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.29
BANK OF AMERICA	45706STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.30
BANK OF AMERICA	48752CITGO CORNER MART #3	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	13.31
BANK OF AMERICA	46426KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.33
BANK OF AMERICA	48246STAPLS71212592900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.33
BANK OF AMERICA	46162STAPLS01259541530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.35
BANK OF AMERICA	46765OFFICE DEPOT #1170	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.36
BANK OF AMERICA	48992JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.38
BANK OF AMERICA	47618WHATABURGER 266 Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.40

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BANK OF AMERICA	45742STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.42
BANK OF AMERICA	46643BAJA FRESH 167	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	13.43
BANK OF AMERICA	46482LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.44
BANK OF AMERICA	49077JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.45
BANK OF AMERICA	46173FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.46
BANK OF AMERICA	938-ASTAPLS71215719520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	13.46
BANK OF AMERICA	48478CASA OROZCO	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	13.47
BANK OF AMERICA	45669STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.50
BANK OF AMERICA	48270PUBLIX #633	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.54
BANK OF AMERICA	48247FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.57
BANK OF AMERICA	46404BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.59
BANK OF AMERICA	45994DNC TRAVEL HOSPITA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.60
BANK OF AMERICA	46031FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.60
BANK OF AMERICA	46908PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.60
BANK OF AMERICA	47517LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.60
BANK OF AMERICA	47739COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.60
BANK OF AMERICA	48331DOLRTREE 825 000082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.60
BANK OF AMERICA	49086LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.60
BANK OF AMERICA	49090WAL-MART #0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	13.62
BANK OF AMERICA	46768FUDDRUCKERS 7344	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	13.63
BANK OF AMERICA	45610BUFFALO WILD WINGS 3	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	13.67
BANK OF AMERICA	47220STAPLS71208533320000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.68
BANK OF AMERICA	47899LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.72
BANK OF AMERICA	48420CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.72
BANK OF AMERICA	48605DENICAS CAFE	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	13.74
BANK OF AMERICA	46239ORIENTAL TRADING CO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.75
BANK OF AMERICA	47223STAPLS01261454220000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.76
BANK OF AMERICA	47940C FRESH ATTRAC122046	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	13.77
BANK OF AMERICA	45865SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.87
BANK OF AMERICA	47043CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46371WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	13.92
BANK OF AMERICA	48560TARGET 000152	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.93
BANK OF AMERICA	47836#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.95
BANK OF AMERICA	47978KONA GRILL HOUSTON 1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.97
BANK OF AMERICA	48405LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.97
BANK OF AMERICA	45678STAPLS71200481590000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.98
BANK OF AMERICA	47520LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.98
BANK OF AMERICA	48270PUBLIX #633	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	13.98
BANK OF AMERICA	46055BB'S CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	13.99
BANK OF AMERICA	46684HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.99
BANK OF AMERICA	46822HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.99
BANK OF AMERICA	47360WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.99
BANK OF AMERICA	48447PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	13.99
BANK OF AMERICA	48679LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	13.99
BANK OF AMERICA	47093DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.00
BANK OF AMERICA	48380WHATABURGER 141 Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.00
BANK OF AMERICA	48484ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.00
BANK OF AMERICA	47575KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.05
BANK OF AMERICA	48150STAPLS71211964170000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.08
BANK OF AMERICA	46323STAPLS71205595490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.09
BANK OF AMERICA	45666THE OLIVE GARD000104	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.10
BANK OF AMERICA	47434SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.10
BANK OF AMERICA	48614CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.11
BANK OF AMERICA	46134AIRGAS SOUTH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.12
BANK OF AMERICA	46902KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.17
BANK OF AMERICA	47274ROCHESTER 100, INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.17
BANK OF AMERICA	47418THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.19
BANK OF AMERICA	47196DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.20
BANK OF AMERICA	48059EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.22
BANK OF AMERICA	45924JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	14.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48231LEMON GRASS	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	14.25
BANK OF AMERICA	47591PORTER PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.26
BANK OF AMERICA	47150STAPLS71190725730000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.28
BANK OF AMERICA	48200DOLLARTREE.COM	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.28
BANK OF AMERICA	45835STAPLS71203535170000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.31
BANK OF AMERICA	47694DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	14.33
BANK OF AMERICA	47171STAPLS01261453840000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.35
BANK OF AMERICA	48174STAPLS71212252720000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.37
BANK OF AMERICA	48318SANNO JAPANESE EXPRE	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	14.38
BANK OF AMERICA	47343PAPPAS BAR-B-Q #665Q	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.40
BANK OF AMERICA	47485DOMINO'S 5651	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.40
BANK OF AMERICA	47758COURTYARD BY MARRIOT	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.40
BANK OF AMERICA	47886SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.40
BANK OF AMERICA	48851HARRIS TEETER #457	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	14.42
BANK OF AMERICA	45807CAROLINA BIOLOGIC SU	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.45
BANK OF AMERICA	46150STAPLS01259565170000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	14.46
BANK OF AMERICA	45934MANPUKU RESTAURANT	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	14.50
BANK OF AMERICA	47912FRATELLI S RISTORANT	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.50
BANK OF AMERICA	46004WHOLEFDS LMR 10145	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.51
BANK OF AMERICA	48564STAPLS71213494860000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.51
BANK OF AMERICA	46688FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.52
BANK OF AMERICA	46681EDUCATION STATION	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.55
BANK OF AMERICA	48577LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.55
BANK OF AMERICA	46555BI-LO GROCERY #5743	MURRAY-LASAINE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	14.57
BANK OF AMERICA	47887C FRESH ATTRAC122046	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	14.59
BANK OF AMERICA	47024STAPLES 001158	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.62
BANK OF AMERICA	47938ANDALE MEX REST T 3	WEST ASHLEY HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	14.65
BANK OF AMERICA	46511STAPLS71205533610000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.67
BANK OF AMERICA	47811CRACKER BARREL #76 L	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	14.68
BANK OF AMERICA	47873KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47105STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.69
BANK OF AMERICA	47195STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.69
BANK OF AMERICA	46036KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.71
BANK OF AMERICA	48719WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.73
BANK OF AMERICA	48348STAPLS71210332370000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.74
BANK OF AMERICA	49067JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.74
BANK OF AMERICA	46367STAPLS01259541530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.76
BANK OF AMERICA	47464CHICK-FIL-A #00654	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	14.78
BANK OF AMERICA	47999STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.78
BANK OF AMERICA	48051Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.78
BANK OF AMERICA	48702CAROLINA FLAG & BANN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	14.79
BANK OF AMERICA	46188PANDA EXPRESS #1782	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	14.80
BANK OF AMERICA	46994BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.82
BANK OF AMERICA	48398PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.82
BANK OF AMERICA	45801STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.85
BANK OF AMERICA	46056WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.85
BANK OF AMERICA	48126WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	14.85
BANK OF AMERICA	47774JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.87
BANK OF AMERICA	48437LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.88
BANK OF AMERICA	45491EAST BAY DELI	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	14.90
BANK OF AMERICA	46845CAFE ADOBE-KATY FRWY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.90
BANK OF AMERICA	46963COLLINA'S ITALIAN CA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.90
BANK OF AMERICA	48216STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.90
BANK OF AMERICA	46943#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.92
BANK OF AMERICA	46041BEER MARKET CO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.94
BANK OF AMERICA	47709NATIONAL CAR RENTAL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	14.95
BANK OF AMERICA	48220BARNES&NOBLE COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.97
BANK OF AMERICA	46547BI-LO GROCERY #5623	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	14.98
BANK OF AMERICA	46562LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.99
BANK OF AMERICA	48265EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	14.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49151SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	14.99
BANK OF AMERICA	46092BEER MARKET CO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	15.00
BANK OF AMERICA	46628ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.00
BANK OF AMERICA	47110CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.00
BANK OF AMERICA	47813AAFES KIRTLAND GAS P	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	15.00
BANK OF AMERICA	47606EMBASSY SUITES NSHVL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	15.02
BANK OF AMERICA	48078BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	15.06
BANK OF AMERICA	46906PIZZA LOVE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	15.13
BANK OF AMERICA	47931ANDALE MEX REST T 3	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	15.15
BANK OF AMERICA	47944ANDALE MEX REST T 3	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	15.15
BANK OF AMERICA	47414SILVER DINER-BWI	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	15.18
BANK OF AMERICA	47824SICILIAN PIZZA AND P	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	15.20
BANK OF AMERICA	48479NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.20
BANK OF AMERICA	46129STAPLS71204981930000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.24
BANK OF AMERICA	45660LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.26
BANK OF AMERICA	47528STAPLS71209875860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.27
BANK OF AMERICA	48406THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.27
BANK OF AMERICA	47860CRACKER BARREL #76 L	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	15.28
BANK OF AMERICA	46863OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.30
BANK OF AMERICA	47113MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.30
BANK OF AMERICA	48199DOLLARTREE.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.30
BANK OF AMERICA	485561010 CED	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.30
BANK OF AMERICA	46091WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	15.32
BANK OF AMERICA	46680STAPLS01259575610000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.39
BANK OF AMERICA	45972SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.42
BANK OF AMERICA	46509STAPLS71205638820000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.44
BANK OF AMERICA	47016APPLEBEES 625903	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	15.49
BANK OF AMERICA	47717ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.49
BANK OF AMERICA	48144LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.50
BANK OF AMERICA	48817LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.50

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BANK OF AMERICA	46204AMAZON MKTPLACE PMTS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.52
BANK OF AMERICA	47914WENDYS 00001	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	15.52
BANK OF AMERICA	45969SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.56
BANK OF AMERICA	47029HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.56
BANK OF AMERICA	47565NATURE'S KITCHEN	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	15.56
BANK OF AMERICA	45955SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.62
BANK OF AMERICA	46234Amazon.com	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	08/14/2014	15.62
BANK OF AMERICA	47820BRICKHOUSE-290	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	15.63
BANK OF AMERICA	46121LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.64
BANK OF AMERICA	45599MCCALLS SUPPLY #6	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.65
BANK OF AMERICA	47812OFFICE DEPOT #5910	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.65
BANK OF AMERICA	47740STAPLS01261363950000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.66
BANK OF AMERICA	48928AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.66
BANK OF AMERICA	46014SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.67
BANK OF AMERICA	48637NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.67
BANK OF AMERICA	48916CAROLINA BIOLOGIC SU	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.67
BANK OF AMERICA	47742ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.68
BANK OF AMERICA	47098SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.69
BANK OF AMERICA	48538STAR PIZZA #1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	15.71
BANK OF AMERICA	45958SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.72
BANK OF AMERICA	46116SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.72
BANK OF AMERICA	45915SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.73
BANK OF AMERICA	45852SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.74
BANK OF AMERICA	45950SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.74
BANK OF AMERICA	45976SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.74
BANK OF AMERICA	45656APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.75
BANK OF AMERICA	46071SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.75
BANK OF AMERICA	48409APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.75
BANK OF AMERICA	47826STAPLS01259541530020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.79
BANK OF AMERICA	45631HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.81

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BANK OF AMERICA	48366OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	15.81
BANK OF AMERICA	45589CHARLESTON RUSH	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	15.84
BANK OF AMERICA	48208HUGER CONSTRUCTION C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	15.84
BANK OF AMERICA	48812LOWES #02464	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.84
BANK OF AMERICA	47131JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.87
BANK OF AMERICA	47316STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.87
BANK OF AMERICA	48067KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.87
BANK OF AMERICA	46193STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	15.88
BANK OF AMERICA	47720EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	15.88
BANK OF AMERICA	49165STAPLS71216468330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.88
BANK OF AMERICA	47214USPS 451484024298026	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	15.90
BANK OF AMERICA	46559SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.93
BANK OF AMERICA	46726THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.96
BANK OF AMERICA	45693SUPER DUPER PUBLICAT	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.98
BANK OF AMERICA	46689MIMIS CAFE 41	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	15.98
BANK OF AMERICA	48201BATTERIES PLUS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.98
BANK OF AMERICA	46532LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.99
BANK OF AMERICA	47008STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	15.99
BANK OF AMERICA	46540FRANCIS MARION GARAG	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.00
BANK OF AMERICA	46753FRANCIS MARION GARAG	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.00
BANK OF AMERICA	46781ARAMARK MINUTE MAID	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.00
BANK OF AMERICA	47718BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.00
BANK OF AMERICA	47399WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.06
BANK OF AMERICA	47536UPTOWN SUSHI, INC.	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.08
BANK OF AMERICA	46321STAPLS71205598730000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.09
BANK OF AMERICA	48522STAPLS71213914980000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.09
BANK OF AMERICA	48082STAPLS71212326090000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	16.10
BANK OF AMERICA	48591ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.10
BANK OF AMERICA	48342COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.12
BANK OF AMERICA	47585STAPLS71210332370000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47782EMBERS AMERICAN GRIL	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.16
BANK OF AMERICA	47806EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.16
BANK OF AMERICA	47211ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.22
BANK OF AMERICA	47304Amazon.com	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.24
BANK OF AMERICA	47960BB'S CAFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.24
BANK OF AMERICA	48020STAPLS71211973170000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	08/14/2014	16.25
BANK OF AMERICA	48188STAPLS71212050940000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.26
BANK OF AMERICA	46488HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.27
BANK OF AMERICA	45513FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.29
BANK OF AMERICA	48442SHIPLEY DO-NUTS -	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.29
BANK OF AMERICA	47190WEBER ASSOCIATES INC	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.30
BANK OF AMERICA	48112LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.32
BANK OF AMERICA	48379PAPPASITO'S CANTI Q	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.32
BANK OF AMERICA	45557LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.36
BANK OF AMERICA	49102FOOD LION #2532	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.37
BANK OF AMERICA	48278STAPLS71212592900000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.38
BANK OF AMERICA	48392HARRIS TEETER #0019	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	16.44
BANK OF AMERICA	48148STAPLS71212056080000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.47
BANK OF AMERICA	47104STAPLS71203206550000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.49
BANK OF AMERICA	48011TORCHYS TACOS - 11 -	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.51
BANK OF AMERICA	46928WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	16.52
BANK OF AMERICA	46012BUFFALO WILD WINGS 3	LOW COUNTRY TECH - OUT STATE	859 - BOEING DONATIONS	08/14/2014	16.55
BANK OF AMERICA	45886DUNKIN #344355 Q	CPN AND DISTRICT 4 OFFICE - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	16.56
BANK OF AMERICA	46185GCI GUITAR CENTER SP	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.57
BANK OF AMERICA	46470OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.58
BANK OF AMERICA	48933STAPLS71215638920000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.62
BANK OF AMERICA	46423SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.71
BANK OF AMERICA	46054KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.72
BANK OF AMERICA	46175OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.72
BANK OF AMERICA	47393OBRYCKIS RESTAURANT	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	16.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48422CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	16.74
BANK OF AMERICA	47052BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.75
BANK OF AMERICA	47266SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.75
BANK OF AMERICA	47982QUICK CONNECT1202557	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	16.76
BANK OF AMERICA	47306SILVER DINER-BWI	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	16.77
BANK OF AMERICA	45822TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	16.79
BANK OF AMERICA	45975JJ&ZAK	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.80
BANK OF AMERICA	47065STAPLS71208853910000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.80
BANK OF AMERICA	46372LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.83
BANK OF AMERICA	46376LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.83
BANK OF AMERICA	46471LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.83
BANK OF AMERICA	47020SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.85
BANK OF AMERICA	49070FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	16.87
BANK OF AMERICA	46824EMIL VILLA'S HICKORY	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	16.88
BANK OF AMERICA	45573GOLDEN CORRAL 2425	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	16.92
BANK OF AMERICA	48697KEYS TO LEARNING	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.93
BANK OF AMERICA	46777ON THE BORDER #521	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	16.95
BANK OF AMERICA	46045HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.97
BANK OF AMERICA	47900SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.97
BANK OF AMERICA	47812OFFICE DEPOT #5910	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.98
BANK OF AMERICA	46675STAPLS01259564670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.99
BANK OF AMERICA	47614AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	16.99
BANK OF AMERICA	45921DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.00
BANK OF AMERICA	46584PALMETTO MASONRY AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.00
BANK OF AMERICA	47120OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.00
BANK OF AMERICA	47700FIELDS ORNAMENTAL IR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.00
BANK OF AMERICA	48825SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.00
BANK OF AMERICA	47216PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.05
BANK OF AMERICA	46331BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	17.07
BANK OF AMERICA	46106KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	17.09

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BANK OF AMERICA	47959TARGET 000139	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	17.09
BANK OF AMERICA	45786WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	17.13
BANK OF AMERICA	46104BB'S CAFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	17.16
BANK OF AMERICA	47174SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.19
BANK OF AMERICA	47417WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.19
BANK OF AMERICA	48540STAPLS01259564380000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.19
BANK OF AMERICA	45751Amazon.com	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	08/14/2014	17.22
BANK OF AMERICA	46080KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.22
BANK OF AMERICA	46551LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.24
BANK OF AMERICA	48334STAPLS71212603680000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.24
BANK OF AMERICA	45747STAPLS01258561070000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.25
BANK OF AMERICA	46420PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.26
BANK OF AMERICA	45598WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	17.27
BANK OF AMERICA	47823EDUCATION STATION	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.28
BANK OF AMERICA	47689DAVE & BUSTERS #42	WEST ASHLEY HIGH SCHOOL - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	17.29
BANK OF AMERICA	47821STAPLS01259565180030	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.29
BANK OF AMERICA	46788WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.30
BANK OF AMERICA	47822JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.30
BANK OF AMERICA	46976WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.35
BANK OF AMERICA	48048SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.37
BANK OF AMERICA	48598OFFICEMAX CT IN#1984	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.42
BANK OF AMERICA	49130TARGET 000182	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	17.47
BANK OF AMERICA	46125KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	17.49
BANK OF AMERICA	45718LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.54
BANK OF AMERICA	47693GRAYBAR ELECTRIC COM	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.54
BANK OF AMERICA	47818SHELL OIL 9100268893	WEST ASHLEY HIGH SCHOOL - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	17.55
BANK OF AMERICA	45770OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.57
BANK OF AMERICA	48159RUBY TUESDAY #3182	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	17.59
BANK OF AMERICA	48163SETTE OSTERIA	ST JOHN'S HIGH - OUT STATE	825 - SC GEARUP	08/14/2014	17.60
BANK OF AMERICA	46965PF CHANGS #9824	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	08/14/2014	17.61

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BANK OF AMERICA	49062XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2014	17.61
BANK OF AMERICA	45655PRIVATE I PRINT PROM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2014	17.62
BANK OF AMERICA	47293STAPLS71209142650000	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	17.63
BANK OF AMERICA	45991BI-LO GROCERY #5751	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	17.66
BANK OF AMERICA	48617GOODE COMPANY BBQ #2	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	17.66
BANK OF AMERICA	49174KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.67
BANK OF AMERICA	47449BRICKHOUSE-290	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	17.73
BANK OF AMERICA	48572ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	17.78
BANK OF AMERICA	48497THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.82
BANK OF AMERICA	47420WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	17.91
BANK OF AMERICA	46524LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	17.96
BANK OF AMERICA	47755STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.96
BANK OF AMERICA	47985TARGET 000149	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.97
BANK OF AMERICA	46525CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.98
BANK OF AMERICA	49161CHICK-FIL-A #02531	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	17.98
BANK OF AMERICA	48240LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	17.99
BANK OF AMERICA	45993TIMBERLINE STEAKS &	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	18.00
BANK OF AMERICA	48707WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	18.00
BANK OF AMERICA	49129STAPLS71216187100000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.01
BANK OF AMERICA	47015BEAVERS LLC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	18.07
BANK OF AMERICA	49037LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.14
BANK OF AMERICA	46110SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.16
BANK OF AMERICA	47640STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.16
BANK OF AMERICA	47705PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.16
BANK OF AMERICA	48004RUBY TUESDAY #3182	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	18.20
BANK OF AMERICA	48660MARRIOTT PITTSBURH A	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	18.20
BANK OF AMERICA	46766Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.24
BANK OF AMERICA	47348EL PUEBLITO PATIO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	18.24
BANK OF AMERICA	45983LA MADELEINE #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	18.25
BANK OF AMERICA	49113BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.27

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BANK OF AMERICA	46999PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.30
BANK OF AMERICA	45643ARAMARK RED ROCKS PR	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	18.34
BANK OF AMERICA	45619JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.35
BANK OF AMERICA	46707SHELL OIL 5744415280	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	18.35
BANK OF AMERICA	47570PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.36
BANK OF AMERICA	45956SQ MY GRANNY'S KITC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	18.40
BANK OF AMERICA	46586MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	18.40
BANK OF AMERICA	47732STAPLS71210674680000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.40
BANK OF AMERICA	47173BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	18.44
BANK OF AMERICA	46419LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.47
BANK OF AMERICA	48971FEDEX OFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	18.48
BANK OF AMERICA	47701BOSE STORE NASHVILLE	R B STALL HIGH	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	18.50
BANK OF AMERICA	45948WHEATSVILLE FOOD CO-	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	18.51
BANK OF AMERICA	46131LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.53
BANK OF AMERICA	48667LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.54
BANK OF AMERICA	47081STAPLS01261468600000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.61
BANK OF AMERICA	45778STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.64
BANK OF AMERICA	46605TARGET 000085	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.66
BANK OF AMERICA	48385LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.67
BANK OF AMERICA	47734CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	18.68
BANK OF AMERICA	48424STAPLS01259564380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.69
BANK OF AMERICA	45542OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.70
BANK OF AMERICA	47827ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.70
BANK OF AMERICA	47939LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.73
BANK OF AMERICA	48219CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	18.75
BANK OF AMERICA	45524FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.76
BANK OF AMERICA	48858LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.78
BANK OF AMERICA	49099BIO RAD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	18.79
BANK OF AMERICA	45562GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.80
BANK OF AMERICA	45756STAPLS71203206550000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	46053WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	18.81
BANK OF AMERICA	46439STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.87
BANK OF AMERICA	49093OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.87
BANK OF AMERICA	49066WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.88
BANK OF AMERICA	46328ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.89
BANK OF AMERICA	46329ACCO BRANDS DIRECT	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.89
BANK OF AMERICA	46197STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.90
BANK OF AMERICA	47598CHICK-FIL-A #02531	BAPTIST HILL HIGH	- FOOD/CATER	870 - TEEN PREGNANCY PREVENTION	08/14/2014	18.90
BANK OF AMERICA	46344THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.93
BANK OF AMERICA	46654LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	18.97
BANK OF AMERICA	46723STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.97
BANK OF AMERICA	45505LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	18.98
BANK OF AMERICA	45866BUFFALO WILD WINGS	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	18.98
BANK OF AMERICA	45988Buckhorn Grill Pleas	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	18.98
BANK OF AMERICA	46535THE HOME DEPOT 1118	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	18.98
BANK OF AMERICA	48710OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	18.98
BANK OF AMERICA	45779STAPLS71203085800000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.00
BANK OF AMERICA	46734CAFE ADOBE-KATY FRWY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.00
BANK OF AMERICA	48599ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.00
BANK OF AMERICA	48532STAPLS71213191760000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	19.04
BANK OF AMERICA	48443FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.08
BANK OF AMERICA	48835WM SUPERCENTER #2348	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	19.08
BANK OF AMERICA	48419BI-LO GROCERY #5266	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	19.11
BANK OF AMERICA	47103PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.18
BANK OF AMERICA	48068ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.21
BANK OF AMERICA	48283THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	19.21
BANK OF AMERICA	48324LLNL CENTRAL 400356	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	19.23
BANK OF AMERICA	48673THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.23
BANK OF AMERICA	46996BEAVERS LLC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.24
BANK OF AMERICA	47487UPTOWN SUSHI, INC.	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46712DOLLAR GENERAL #1143	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.26
BANK OF AMERICA	47980TAXI CAB SERVICE	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	19.28
BANK OF AMERICA	48814WALGREENS #890	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	19.28
BANK OF AMERICA	48431PAPPASITO'S CANTI Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.31
BANK OF AMERICA	46015CHILI'S SUGAR LAND	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.33
BANK OF AMERICA	48335SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.34
BANK OF AMERICA	45522COSMIC RAY'S STARLI	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.37
BANK OF AMERICA	47875WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	19.40
BANK OF AMERICA	48402WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.40
BANK OF AMERICA	48658PAPPADEAUX #612 Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.47
BANK OF AMERICA	47755STAPLS71211022760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.49
BANK OF AMERICA	48180236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.50
BANK OF AMERICA	48990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.56
BANK OF AMERICA	48106OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.57
BANK OF AMERICA	46348LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.58
BANK OF AMERICA	48170PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	19.60
BANK OF AMERICA	46958BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.66
BANK OF AMERICA	45676STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.69
BANK OF AMERICA	45820STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.69
BANK OF AMERICA	47427ORIENTAL TRADING CO	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.74
BANK OF AMERICA	48829BUFFALO WILD WINGS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.76
BANK OF AMERICA	49012STAPLS71215510140000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.78
BANK OF AMERICA	46709JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.80
BANK OF AMERICA	47588STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.81
BANK OF AMERICA	45703THE OLIVE GARD000104	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.88
BANK OF AMERICA	46710FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.88
BANK OF AMERICA	49072STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.93
BANK OF AMERICA	45977HAR HARVARD BUSNSS S	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	08/14/2014	19.95
BANK OF AMERICA	47505HALF MOON OUTFITTERS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	19.95
BANK OF AMERICA	46871EDUCATION STATION LL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46319LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.97
BANK OF AMERICA	47610KOLACHE FACTORY-S.FE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	19.98
BANK OF AMERICA	46770STAPLS01259564670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.99
BANK OF AMERICA	47117OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	19.99
BANK OF AMERICA	46892WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.00
BANK OF AMERICA	47275CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.00
BANK OF AMERICA	47509STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.00
BANK OF AMERICA	47534BRICKHOUSE-290	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	20.00
BANK OF AMERICA	47885FRATELLI S RISTORANT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	20.00
BANK OF AMERICA	47923SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	08/14/2014	20.00
BANK OF AMERICA	48034THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	08/14/2014	20.00
BANK OF AMERICA	48268DOMINO'S 5650	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	20.00
BANK OF AMERICA	48618MARRIOTT PITTSBURH A	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	20.00
BANK OF AMERICA	46967CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.05
BANK OF AMERICA	47034SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.16
BANK OF AMERICA	48313LLNL CENTRAL 400356	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	20.17
BANK OF AMERICA	48604SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.18
BANK OF AMERICA	46673WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	20.21
BANK OF AMERICA	48257BEAVERS LLC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	20.32
BANK OF AMERICA	47973SUPREME GRAPHICS & S	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.35
BANK OF AMERICA	47731KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	20.37
BANK OF AMERICA	46067HULA HUT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	20.38
BANK OF AMERICA	46932IN A3 COMMUNICATION	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	20.40
BANK OF AMERICA	45842PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.42
BANK OF AMERICA	46920PAPPADEAUX SEAFOOD K	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	20.46
BANK OF AMERICA	46922LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.46
BANK OF AMERICA	48567FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.46
BANK OF AMERICA	46879STAPLS01259565190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.49
BANK OF AMERICA	45815CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.52
BANK OF AMERICA	48629PAPPASITO'S CANTI Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	20.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47425TIDES @ THE FOLLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	20.61
BANK OF AMERICA	46983WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.64
BANK OF AMERICA	46403STAPLS71205570430000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	20.65
BANK OF AMERICA	49034UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.69
BANK OF AMERICA	47506GRILL 301.656.9755	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	08/14/2014	20.72
BANK OF AMERICA	48790SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	20.73
BANK OF AMERICA	47917MANCHU WOK T1C202555	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	20.76
BANK OF AMERICA	48069MIDDLEBELT & WICK BP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	20.76
BANK OF AMERICA	47834MIYAKO JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	20.81
BANK OF AMERICA	47990WM SUPERCENTER #628	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.81
BANK OF AMERICA	49134ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.83
BANK OF AMERICA	48087IN-N-OUT BURGER #149	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	20.85
BANK OF AMERICA	48912LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.85
BANK OF AMERICA	46868OFFICE DEPOT #2233	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.86
BANK OF AMERICA	48288BEAVERS LLC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	20.86
BANK OF AMERICA	48876WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.86
BANK OF AMERICA	48918CAROLINA BIOLOGIC SU	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.87
BANK OF AMERICA	48382MAX S EATZ SFO300985	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	20.88
BANK OF AMERICA	47655EMBASSY SUITES NSHVL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	20.90
BANK OF AMERICA	45893STAPLS71203519040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.94
BANK OF AMERICA	45902SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.94
BANK OF AMERICA	46100LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.95
BANK OF AMERICA	45942STAPLS71203519040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.97
BANK OF AMERICA	46095#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.97
BANK OF AMERICA	46407STAPLS71205588040000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.97
BANK OF AMERICA	48908OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.98
BANK OF AMERICA	47314HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	20.99
BANK OF AMERICA	48005TASTE OF TEXAS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	21.00
BANK OF AMERICA	48471Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	21.06
BANK OF AMERICA	47832KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.08

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BANK OF AMERICA	47815LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.09
BANK OF AMERICA	46132FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.10
BANK OF AMERICA	47478THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.15
BANK OF AMERICA	46739BLACKWELL TVHDW	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.16
BANK OF AMERICA	46018KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	21.18
BANK OF AMERICA	46869STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	21.20
BANK OF AMERICA	48881WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	21.21
BANK OF AMERICA	48462AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.27
BANK OF AMERICA	46476WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	21.30
BANK OF AMERICA	45793STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.34
BANK OF AMERICA	47726MIYAKO JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	21.35
BANK OF AMERICA	48432OFFICE CONNECTIONS I	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.42
BANK OF AMERICA	47049WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.52
BANK OF AMERICA	45957MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	21.64
BANK OF AMERICA	47177PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.64
BANK OF AMERICA	45663JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.65
BANK OF AMERICA	47862JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.70
BANK OF AMERICA	45799HARRIS TEETER #0385	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	21.75
BANK OF AMERICA	47143FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.78
BANK OF AMERICA	48412PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	21.78
BANK OF AMERICA	48001TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	21.84
BANK OF AMERICA	47646I-40 SUPERGAS	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	21.87
BANK OF AMERICA	45857NIPPON JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	21.89
BANK OF AMERICA	45769RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.90
BANK OF AMERICA	48911STAPLS71215389340000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.91
BANK OF AMERICA	47503STAPLS71210287860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.93
BANK OF AMERICA	46079CHILI'S PLEASANTON	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	21.97
BANK OF AMERICA	47968LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	21.97
BANK OF AMERICA	47041MAKI MAKI	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	08/14/2014	22.00
BANK OF AMERICA	48259TARGET 000085	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	22.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47422AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.04
BANK OF AMERICA	48985FOOD LION #1691	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	22.05
BANK OF AMERICA	48196STAPLS71210306900000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.09
BANK OF AMERICA	48280MCALISTER'S DELI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.12
BANK OF AMERICA	47916TARGET 000085	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.13
BANK OF AMERICA	47392LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	22.15
BANK OF AMERICA	48363WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	22.15
BANK OF AMERICA	48195LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.16
BANK OF AMERICA	47382FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.18
BANK OF AMERICA	48678LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.24
BANK OF AMERICA	48834AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.24
BANK OF AMERICA	45672D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.25
BANK OF AMERICA	45690KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.29
BANK OF AMERICA	48521FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	22.32
BANK OF AMERICA	46479STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.35
BANK OF AMERICA	45569PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.38
BANK OF AMERICA	47865BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.40
BANK OF AMERICA	45817PANERA BREAD #4393	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	22.42
BANK OF AMERICA	48979TARGET 000152	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	22.43
BANK OF AMERICA	47119RB-BETHESDA	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	08/14/2014	22.44
BANK OF AMERICA	45485BARNES & NOBLE #2973	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.45
BANK OF AMERICA	46842BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.45
BANK OF AMERICA	46808Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.47
BANK OF AMERICA	48977LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.48
BANK OF AMERICA	46010STAPLS71203184580000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.49
BANK OF AMERICA	46317LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.54
BANK OF AMERICA	45750HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.56
BANK OF AMERICA	48132STAPLS71212116890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.56
BANK OF AMERICA	47409OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.57
BANK OF AMERICA	48647OFFICE DEPOT #1214	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46392DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.61
BANK OF AMERICA	47647BRICKHOUSE-290	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	22.63
BANK OF AMERICA	47730BRICKHOUSE-290	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	22.63
BANK OF AMERICA	48255GAYLORD OPRYLAND HTL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	22.64
BANK OF AMERICA	48381STAPLS71213339940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	22.65
BANK OF AMERICA	48760THRIFTY CAR RENTAL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	22.66
BANK OF AMERICA	45829WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.68
BANK OF AMERICA	46146MCDONALD'S F12824	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.71
BANK OF AMERICA	46779PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.71
BANK OF AMERICA	47350STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.71
BANK OF AMERICA	45638BARNES & NOBLE #2973	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2014	22.73
BANK OF AMERICA	48395THE CHARLESTON COTTO	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.74
BANK OF AMERICA	46740CHILI'S PLEASANTON	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	22.77
BANK OF AMERICA	48684THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.77
BANK OF AMERICA	45675STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.80
BANK OF AMERICA	48339UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.82
BANK OF AMERICA	46632PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.84
BANK OF AMERICA	48962KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.88
BANK OF AMERICA	45930RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.94
BANK OF AMERICA	48128ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.94
BANK OF AMERICA	48855NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	22.98
BANK OF AMERICA	45514AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	23.00
BANK OF AMERICA	47636CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	23.00
BANK OF AMERICA	48340DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	23.00
BANK OF AMERICA	46231FRAMETASTIC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.05
BANK OF AMERICA	45997CHILI'S PLEASANTON	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	23.07
BANK OF AMERICA	46533ACCO BRANDS DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.08
BANK OF AMERICA	47139APPLEBEES 632 391753	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.10
BANK OF AMERICA	47396WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.10
BANK OF AMERICA	48726GOODE COMPANY BBQ #2	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	23.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47568HONEYBAKED HAM 903	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	23.17
BANK OF AMERICA	47341WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.21
BANK OF AMERICA	47199STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.24
BANK OF AMERICA	47153STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.28
BANK OF AMERICA	46724STAR PIZZA #1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	23.30
BANK OF AMERICA	47779LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.34
BANK OF AMERICA	47605STAPLS71210292600000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.35
BANK OF AMERICA	48377RED LOBSTER US000059	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	23.38
BANK OF AMERICA	45596OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.40
BANK OF AMERICA	47560LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.41
BANK OF AMERICA	47285BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.46
BANK OF AMERICA	47082STAPLS71203535170000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.49
BANK OF AMERICA	47176STAPLS71203535170000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.49
BANK OF AMERICA	48169UNITED RENTALS #0184	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	23.51
BANK OF AMERICA	46619WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	23.53
BANK OF AMERICA	47969FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	23.53
BANK OF AMERICA	47986RUBY TUESDAY #4142	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	23.58
BANK OF AMERICA	49125STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.59
BANK OF AMERICA	46655ORIENTAL TRADING CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.60
BANK OF AMERICA	46082LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.62
BANK OF AMERICA	48586MARRIOTT PITTSBURGH	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	23.66
BANK OF AMERICA	47496EMBASSY SUITES NSHVL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	23.67
BANK OF AMERICA	47602FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.68
BANK OF AMERICA	48587STAPLS71214783820000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	23.69
BANK OF AMERICA	48696ACCU-TECH CORPORATIO	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	23.70
BANK OF AMERICA	47991TASTE OF TEXAS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	23.71
BANK OF AMERICA	48642THE OLIVE GARD000123	LOW COUNTRY TECH	- IN STATE	859 - BOEING DONATIONS	08/14/2014	23.74
BANK OF AMERICA	48811HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.74
BANK OF AMERICA	46365LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.76
BANK OF AMERICA	46382JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47921FRATELLI S RISTORANT	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	23.77
BANK OF AMERICA	46159AC MOORE STR 68	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	23.86
BANK OF AMERICA	45940STAPLS71203152150000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.91
BANK OF AMERICA	47651PAPPAS BAR-B-Q #665Q	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	23.92
BANK OF AMERICA	48677MAG JACKANDJILL	JENNIE MOORE ELEMENTARY - PERIODICAL	100 - GENERAL OPERATING	08/14/2014	23.94
BANK OF AMERICA	47877KABUKI OF CARY NORTH	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	23.95
BANK OF AMERICA	47518TME SPORTS ILLS KIDS	JENNIE MOORE ELEMENTARY - PERIODICAL	100 - GENERAL OPERATING	08/14/2014	23.96
BANK OF AMERICA	47949LOS AMIGOS ANN ARBOR	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	23.98
BANK OF AMERICA	46624STAPLS71206517410000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	23.99
BANK OF AMERICA	48314CARL'S JR 7772	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	24.06
BANK OF AMERICA	46692STAPLS71206849260000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.08
BANK OF AMERICA	48607EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	24.09
BANK OF AMERICA	48465MOONMARBLE COM	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/14/2014	24.14
BANK OF AMERICA	46474OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	24.15
BANK OF AMERICA	47550PORTER PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.15
BANK OF AMERICA	46113KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	24.26
BANK OF AMERICA	46589YOUR PIE - CHARLESTO	PROCUREMENT SERVICES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	24.26
BANK OF AMERICA	46815THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.30
BANK OF AMERICA	45925THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.32
BANK OF AMERICA	47193DUNKIN #346549 Q	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	24.34
BANK OF AMERICA	47244WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	24.35
BANK OF AMERICA	47802BB KING'S- NASHVILL	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	24.44
BANK OF AMERICA	47234CARRABBAS 9104	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	08/14/2014	24.51
BANK OF AMERICA	46312LAKESHORE LEARNING M	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.52
BANK OF AMERICA	47548UPTOWN SUSHI, INC.	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	24.52
BANK OF AMERICA	45831LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.54
BANK OF AMERICA	47107HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.57
BANK OF AMERICA	48233STAPLS71212466890000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	08/14/2014	24.57
BANK OF AMERICA	49038LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.58
BANK OF AMERICA	45797AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	859 - BOEING DONATIONS	08/14/2014	24.60

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BANK OF AMERICA	48789TGI FRIDAY'S #1586	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	24.60
BANK OF AMERICA	48610SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.69
BANK OF AMERICA	45517STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.70
BANK OF AMERICA	45746CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.75
BANK OF AMERICA	48091THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.78
BANK OF AMERICA	48653ZOOT S CAFE OR202559	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	24.78
BANK OF AMERICA	48622PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.81
BANK OF AMERICA	46844KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	24.83
BANK OF AMERICA	47099STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.85
BANK OF AMERICA	46090LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.90
BANK OF AMERICA	48228STAPLS71212592900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.90
BANK OF AMERICA	48689MAG NATIONALGEOGRAPH	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/14/2014	24.95
BANK OF AMERICA	46795KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	24.96
BANK OF AMERICA	46614OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	24.98
BANK OF AMERICA	45489SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45508SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45509SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45541SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45552SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45560SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45572SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45616SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45629SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45642SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45806SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	45982DELTA AIR 00682456	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	25.00
BANK OF AMERICA	46023SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46027SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46028SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46037SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00

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BANK OF AMERICA	46052SOUTHWES 52606488	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46112SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46144SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46161SEMINAR WEB	ENERGY SERVICES - DUES/FEES	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46208USAIRWAYS 03723646	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46220SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46270SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46393SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46432SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46480SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46481SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46485SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46493SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46504SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46520SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46548SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46601SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46711UNITED 01626011	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	25.00
BANK OF AMERICA	46757SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46881CAROLINA FLAG & BANN	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46921SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46927SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46981USAIRWAYS 03723653	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46984SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	46995SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47001SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47007SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47080JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47132SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47140SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47160SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47167SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47253SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47281SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47288SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47292SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47311SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47318SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47346SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47389SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47426USAIRWAYS 03723658	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47439SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47469SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47531SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47558SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47578SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47581SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47592SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47663FOLLY BEACH CRAB SHA	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47690SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47691SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47696UNITED 01626015	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	25.00
BANK OF AMERICA	47770SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47793SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47800SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47846USAIRWAYS 03723661	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	25.00
BANK OF AMERICA	47872SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47879USAIRWAYS 03723663	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	25.00
BANK OF AMERICA	47881UNITED 01626016	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2014	25.00
BANK OF AMERICA	47894USAIRWAYS 03723663	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	25.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47896UNITED 01626016	SECONDARY LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2014	25.00
BANK OF AMERICA	47901KONA GRILL HOUSTON 1	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47905UNITED 01626016	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	25.00
BANK OF AMERICA	47958SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	47975SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48015SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48016SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48037SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48072SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48152SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48186SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48190SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48207SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48209SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48214SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48245SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48289SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48296SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48297SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48311SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48330SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48350CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48357SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48360SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48378DELTA AIR 00682463	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	25.00
BANK OF AMERICA	48415DELTA AIR 00682461	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	25.00
BANK OF AMERICA	48435SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48439USAIRWAYS 03723667	SECONDARY LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	08/14/2014	25.00
BANK OF AMERICA	48489SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48494SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48544SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48551SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48559SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48578USAIRWAYS 03723667	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	25.00
BANK OF AMERICA	48732SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48738UNITED 01626019	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	25.00
BANK OF AMERICA	48742SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48755UNITED 01626019	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	25.00
BANK OF AMERICA	48775TGI FRIDAY'S #1586	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48809SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48885SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48897SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48957SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48963SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48998SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49016SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49031SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49033SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49059SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49075SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49131SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49138SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49148SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49156SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49164SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	49181SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2014	25.00
BANK OF AMERICA	48880LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.06
BANK OF AMERICA	48967LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.06
BANK OF AMERICA	45510LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.08
BANK OF AMERICA	46676LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48804QUEUE INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.10
BANK OF AMERICA	48842COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.16
BANK OF AMERICA	47950KONA GRILL HOUSTON 1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.18
BANK OF AMERICA	46756KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.25
BANK OF AMERICA	48404STAR PIZZA #1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.27
BANK OF AMERICA	48566STAR PIZZA #1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.27
BANK OF AMERICA	48328THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.31
BANK OF AMERICA	47089G & E PARTS CENTER I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	25.35
BANK OF AMERICA	47563MOTO	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	25.40
BANK OF AMERICA	48818Discount School Supp	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.42
BANK OF AMERICA	47264OBRYCKIS RESTAURANT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	25.45
BANK OF AMERICA	45766UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.46
BANK OF AMERICA	46218EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	25.46
BANK OF AMERICA	48541PAPPASITO'S CANTI Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.46
BANK OF AMERICA	46738PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.47
BANK OF AMERICA	47272LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.48
BANK OF AMERICA	45774KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.49
BANK OF AMERICA	45532COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.50
BANK OF AMERICA	472361010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.50
BANK OF AMERICA	47402DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	25.50
BANK OF AMERICA	48258JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.50
BANK OF AMERICA	47200SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.58
BANK OF AMERICA	46975PAPPADEAUX SEAFOOD K	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.60
BANK OF AMERICA	49179JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.61
BANK OF AMERICA	46181STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.68
BANK OF AMERICA	46252WALMART.COM 80096665	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.76
BANK OF AMERICA	46918LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.76
BANK OF AMERICA	47657CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	25.76
BANK OF AMERICA	46786FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.77
BANK OF AMERICA	46000SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48445RED LOBSTER US000059	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	25.90
BANK OF AMERICA	47880EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	25.91
BANK OF AMERICA	48688CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	25.92
BANK OF AMERICA	46123AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.94
BANK OF AMERICA	47927HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	25.99
BANK OF AMERICA	46396HARBOR FREIGHT TOOLS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.00
BANK OF AMERICA	46695KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	26.00
BANK OF AMERICA	46929PAPPADEAUX SEAFOOD K	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	26.00
BANK OF AMERICA	47891FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	26.17
BANK OF AMERICA	48468ORIENTAL TRADING CO	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.18
BANK OF AMERICA	47494EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.19
BANK OF AMERICA	45511SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.25
BANK OF AMERICA	48358PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.27
BANK OF AMERICA	48734WALMART.COM 80096665	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.28
BANK OF AMERICA	48504LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.30
BANK OF AMERICA	49074STAPLS71215462360000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.31
BANK OF AMERICA	46764BATTERIES PLUS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.37
BANK OF AMERICA	48457WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.39
BANK OF AMERICA	46735OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.42
BANK OF AMERICA	47069ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.42
BANK OF AMERICA	45868STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.43
BANK OF AMERICA	47042Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	26.45
BANK OF AMERICA	48751USPS 451481955198023	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.46
BANK OF AMERICA	46032HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	26.54
BANK OF AMERICA	46139STAPLS01259575620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.56
BANK OF AMERICA	46312LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.60
BANK OF AMERICA	47477PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.64
BANK OF AMERICA	47327DBC BLICK ART MATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.69
BANK OF AMERICA	48515CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	26.73
BANK OF AMERICA	45547FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45758WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	26.80
BANK OF AMERICA	46954FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	26.82
BANK OF AMERICA	48701EXXONMOBIL 974615	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	26.90
BANK OF AMERICA	46241HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.93
BANK OF AMERICA	47781EDLEYS BAR B QUE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	26.94
BANK OF AMERICA	46294BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	26.95
BANK OF AMERICA	47695CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	26.95
BANK OF AMERICA	48134DUCCINI'S	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	26.99
BANK OF AMERICA	45525STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.18
BANK OF AMERICA	46552COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.20
BANK OF AMERICA	47189COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.20
BANK OF AMERICA	48805COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.20
BANK OF AMERICA	47733CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	27.22
BANK OF AMERICA	46755THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.28
BANK OF AMERICA	47874KABUKI OF CARY NORTH	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	27.28
BANK OF AMERICA	48748WENDYS 00001	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	27.28
BANK OF AMERICA	49167WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	27.28
BANK OF AMERICA	45768ZAXBY'S #10301	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	27.32
BANK OF AMERICA	46557SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.35
BANK OF AMERICA	48305SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	27.37
BANK OF AMERICA	48863FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	27.48
BANK OF AMERICA	47097DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	27.64
BANK OF AMERICA	47935MICHAELS STORES 1241	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	27.64
BANK OF AMERICA	46495ABC AWNING AND VENET	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	27.65
BANK OF AMERICA	47217ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	27.65
BANK OF AMERICA	48731CHICK-FIL-A #02531	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	27.67
BANK OF AMERICA	49163OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.67
BANK OF AMERICA	47301STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	27.75
BANK OF AMERICA	49155LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.76
BANK OF AMERICA	46225WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46346SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.80
BANK OF AMERICA	46472OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	27.80
BANK OF AMERICA	48654WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	27.84
BANK OF AMERICA	45646SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.87
BANK OF AMERICA	45519COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.88
BANK OF AMERICA	49147WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	27.88
BANK OF AMERICA	46156STAPLS01259564430000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	27.89
BANK OF AMERICA	46096KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	27.90
BANK OF AMERICA	48644TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.93
BANK OF AMERICA	46242RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	27.94
BANK OF AMERICA	45635LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	27.98
BANK OF AMERICA	46262BI-LO GROCERY #5153	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	28.00
BANK OF AMERICA	47688CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	28.00
BANK OF AMERICA	47928YELLOW CAB	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	28.00
BANK OF AMERICA	48682CHILI'S #101	LOW COUNTRY TECH	- IN STATE	859 - BOEING DONATIONS	08/14/2014	28.00
BANK OF AMERICA	48761MUIR WOODS NATL MNUM	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	28.00
BANK OF AMERICA	46441STAPLS71205638820000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.06
BANK OF AMERICA	47406STAPLS71209610980000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.10
BANK OF AMERICA	45520TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	28.14
BANK OF AMERICA	48226USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	28.15
BANK OF AMERICA	45593THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.17
BANK OF AMERICA	48763WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.22
BANK OF AMERICA	47448JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.35
BANK OF AMERICA	46758LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.44
BANK OF AMERICA	46336LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.53
BANK OF AMERICA	48501STAPLS71213339940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	28.64
BANK OF AMERICA	46469PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.69
BANK OF AMERICA	48668SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.71
BANK OF AMERICA	46986MCCALLS SUPPLY #6	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.75
BANK OF AMERICA	46629APPLAUSE LEARNING RE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49175BI-LO GROCERY #5101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	28.77
BANK OF AMERICA	47594NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.78
BANK OF AMERICA	45753PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.79
BANK OF AMERICA	47849GAYLORD OPRYLAND RES	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	28.85
BANK OF AMERICA	48769GOODE COMPANY BBQ #2	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	28.87
BANK OF AMERICA	45707STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.89
BANK OF AMERICA	47235ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.90
BANK OF AMERICA	49052LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	28.90
BANK OF AMERICA	49026FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	28.91
BANK OF AMERICA	48720PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.94
BANK OF AMERICA	47482STAPLS71209895730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.99
BANK OF AMERICA	47653CPC CAFEPRESS.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	28.99
BANK OF AMERICA	46369GO BOSTON SHUTTLE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	29.00
BANK OF AMERICA	48061SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.15
BANK OF AMERICA	45716HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.16
BANK OF AMERICA	47501HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.22
BANK OF AMERICA	46449POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.32
BANK OF AMERICA	47904WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.32
BANK OF AMERICA	45889AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	29.34
BANK OF AMERICA	45794STAPLS01258561070000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.43
BANK OF AMERICA	49084SMARTSTOP SELF STORA	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	29.46
BANK OF AMERICA	48843EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	29.47
BANK OF AMERICA	46236WAL-MART #0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	29.48
BANK OF AMERICA	46160STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.70
BANK OF AMERICA	45763WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	29.72
BANK OF AMERICA	47756SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.89
BANK OF AMERICA	48529SALTGRASS - KATY FWY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	29.89
BANK OF AMERICA	48279BEAVERS LLC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	29.90
BANK OF AMERICA	45825BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.91
BANK OF AMERICA	48252STAPLS71213153270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48699WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	29.94
BANK OF AMERICA	48936STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.95
BANK OF AMERICA	46580OFFICE DEPOT #1165	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.96
BANK OF AMERICA	46873HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.96
BANK OF AMERICA	45968OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.97
BANK OF AMERICA	45671STAPLS71203369210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.98
BANK OF AMERICA	46545THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.98
BANK OF AMERICA	48991THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.98
BANK OF AMERICA	46207STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.99
BANK OF AMERICA	48146STAPLES 001082	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	29.99
BANK OF AMERICA	48646TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	29.99
BANK OF AMERICA	48929HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	29.99
BANK OF AMERICA	45980CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	30.00
BANK OF AMERICA	46237CNT NORTH CHARLESTON	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	30.00
BANK OF AMERICA	46443THE ALLEY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	30.00
BANK OF AMERICA	46763MUSIC IN MOTION FAMI	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	30.00
BANK OF AMERICA	46893CHEVRON 00201306	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	30.00
BANK OF AMERICA	48222SQ ASPAN CAB CO	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	30.00
BANK OF AMERICA	48743HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	30.00
BANK OF AMERICA	46539STAPLS01260348150000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	30.13
BANK OF AMERICA	47747CHARLESTON INT843010	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	30.18
BANK OF AMERICA	46651TASTE OF TEXAS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	30.26
BANK OF AMERICA	47789WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.26
BANK OF AMERICA	47359STAPLS71204923250020	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.28
BANK OF AMERICA	46623RED LOBSTER US000084	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	30.30
BANK OF AMERICA	48906OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.31
BANK OF AMERICA	45554PANERA BREAD #4382	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.36
BANK OF AMERICA	48846CAROLINA GIRLS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	30.38
BANK OF AMERICA	45628STEAK-N-SHAKE#0613 Q	EDUCATIONAL TECHNOLOGY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	30.46
BANK OF AMERICA	45952OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.53

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BANK OF AMERICA	49116PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.56
BANK OF AMERICA	46437STAPLS71205570430000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	30.59
BANK OF AMERICA	48951CAROLINA BUILDING MA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.59
BANK OF AMERICA	48093JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.64
BANK OF AMERICA	45677STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	30.67
BANK OF AMERICA	47018FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	30.73
BANK OF AMERICA	47205SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.76
BANK OF AMERICA	46538HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	30.79
BANK OF AMERICA	47753LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.87
BANK OF AMERICA	46279RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.88
BANK OF AMERICA	48356STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.88
BANK OF AMERICA	45874STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.90
BANK OF AMERICA	46342236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.90
BANK OF AMERICA	47022BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.90
BANK OF AMERICA	49043TARGET 000149	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	30.94
BANK OF AMERICA	46964LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	30.95
BANK OF AMERICA	46973PHILLIPS SEAFOOD BAL	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	30.99
BANK OF AMERICA	49046BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.00
BANK OF AMERICA	47265WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.02
BANK OF AMERICA	47839CAROLINA POTTERY - W	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.02
BANK OF AMERICA	45737THE RIEGLE PRESS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.05
BANK OF AMERICA	47543OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.08
BANK OF AMERICA	48619PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.09
BANK OF AMERICA	46529SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.19
BANK OF AMERICA	46326STAPLS71205588040000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.25
BANK OF AMERICA	48840STANDARD ENTERPRISES	E A BURNS ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	PINEHURST ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26

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BANK OF AMERICA	48840STANDARD ENTERPRISES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	MORNINGSIDE MIDDLE	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	MILITARY MAGNET ACADEMY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	NORTH CHARLESTON HIGH	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	JANE EDWARDS ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	E B ELLINGTON ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	48840STANDARD ENTERPRISES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.26
BANK OF AMERICA	46561RED LOBSTER US000084	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	31.28
BANK OF AMERICA	47761ETAHAND2MIND	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	31.28
BANK OF AMERICA	47876LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.28
BANK OF AMERICA	47797CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	31.29
BANK OF AMERICA	46717STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.30
BANK OF AMERICA	48840STANDARD ENTERPRISES	BAPTIST HILL HIGH	- SUPPLIES	880 - TIF PROJECT	08/14/2014	31.34
BANK OF AMERICA	48950STAPLS01265305580000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.38
BANK OF AMERICA	47467Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.40
BANK OF AMERICA	48609WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	31.41
BANK OF AMERICA	46539STAPLS01260348150000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.43
BANK OF AMERICA	46666STAPLS71206256810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.43
BANK OF AMERICA	47642STAPLS01259575340020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.43
BANK OF AMERICA	46098DIAMOND SPRINGS WATE	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.47
BANK OF AMERICA	48632LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.50
BANK OF AMERICA	47203SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.55
BANK OF AMERICA	46263STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.56
BANK OF AMERICA	47697CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	31.67
BANK OF AMERICA	48714DOLRTREE 1153 000115	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	31.73
BANK OF AMERICA	46851ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.76
BANK OF AMERICA	45927STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.88
BANK OF AMERICA	48639Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.88
BANK OF AMERICA	46747WM SUPERCENTER #3367	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	31.92
BANK OF AMERICA	47101STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46834AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.93
BANK OF AMERICA	47840CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	31.93
BANK OF AMERICA	46414BEST BUY 000051	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	31.96
BANK OF AMERICA	47573DUNKIN #344355 Q	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	31.96
BANK OF AMERICA	46991COLLINA'S ITALIAN CA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	32.00
BANK OF AMERICA	48272CHEVRON 00091081	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	32.07
BANK OF AMERICA	46063LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.11
BANK OF AMERICA	45767TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	32.13
BANK OF AMERICA	47943FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.13
BANK OF AMERICA	47488HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.19
BANK OF AMERICA	45699STAPLS71203184580000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.20
BANK OF AMERICA	48124PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.28
BANK OF AMERICA	47278WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.32
BANK OF AMERICA	48904PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.35
BANK OF AMERICA	45634AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	32.40
BANK OF AMERICA	46949NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.42
BANK OF AMERICA	48459WAL-MART #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	32.42
BANK OF AMERICA	46073LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.46
BANK OF AMERICA	46235STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.49
BANK OF AMERICA	48142CIRCA AT DUPONT	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	32.50
BANK OF AMERICA	48511PARTY CITY OF CHARLE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	32.52
BANK OF AMERICA	48579PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	32.54
BANK OF AMERICA	48429WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	32.66
BANK OF AMERICA	46518CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	32.69
BANK OF AMERICA	48298BEAVERS LLC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	32.69
BANK OF AMERICA	48995KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.69
BANK OF AMERICA	48179LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.70
BANK OF AMERICA	47021HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	32.71
BANK OF AMERICA	46024LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	32.73
BANK OF AMERICA	45871STAPLS71203377880000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47033LIGHTSPEED TECHNOLOG	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	32.81
BANK OF AMERICA	47867CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.88
BANK OF AMERICA	46749FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.89
BANK OF AMERICA	46645ETAHAND2MIND	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.90
BANK OF AMERICA	46733CALLOWAY HOUSE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.94
BANK OF AMERICA	47094MICHAELS STORES 1241	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.95
BANK OF AMERICA	47678STAPLS71210623360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	32.95
BANK OF AMERICA	47480LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	32.98
BANK OF AMERICA	48744CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.00
BANK OF AMERICA	47059STAPLS71208530020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	33.15
BANK OF AMERICA	48338SUBWAY 041231	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	33.15
BANK OF AMERICA	45590AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.19
BANK OF AMERICA	46891KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.24
BANK OF AMERICA	47604OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.24
BANK OF AMERICA	48594BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	33.27
BANK OF AMERICA	45798PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.28
BANK OF AMERICA	46587YOUR PIE - CHARLESTO	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	33.34
BANK OF AMERICA	48002WALMART.COM 80096665	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.34
BANK OF AMERICA	48623CHEVRON 00370465	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	33.39
BANK OF AMERICA	46715NASCO MAIL ORDER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.48
BANK OF AMERICA	47039LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.48
BANK OF AMERICA	48274BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.54
BANK OF AMERICA	46489STAPLS71205371010000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	33.57
BANK OF AMERICA	46985CHEESECAKE BALTIMORE	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	33.59
BANK OF AMERICA	46249STAPLS01259565180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.60
BANK OF AMERICA	47661PUBLIX #449	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	33.66
BANK OF AMERICA	49032LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.77
BANK OF AMERICA	45821USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	33.80
BANK OF AMERICA	47510WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.92
BANK OF AMERICA	47181STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.93

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BANK OF AMERICA	47451STAPLS71210466890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.94
BANK OF AMERICA	47441STAPLS71210331860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.95
BANK OF AMERICA	47612STAPLS71210331860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.95
BANK OF AMERICA	46914EAST BAY DELI	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	33.96
BANK OF AMERICA	47175LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.97
BANK OF AMERICA	46594AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	33.98
BANK OF AMERICA	48326STAPLS71213037850000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	33.99
BANK OF AMERICA	47757OUT OF THE BOX	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.00
BANK OF AMERICA	47232DUNKIN #346710 Q	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	34.07
BANK OF AMERICA	46581FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	34.11
BANK OF AMERICA	47168LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	34.16
BANK OF AMERICA	48753DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	34.23
BANK OF AMERICA	47906ZINGERMAN'S ROADHOUSE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	34.26
BANK OF AMERICA	47841STAPLS71210616700000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.27
BANK OF AMERICA	46924AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.32
BANK OF AMERICA	45535LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.37
BANK OF AMERICA	45971SSI CLASSROOM DIRECT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.37
BANK OF AMERICA	48173STAPLS71203369210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.38
BANK OF AMERICA	46338STAPLS71205573920000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.42
BANK OF AMERICA	47556PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.46
BANK OF AMERICA	48418HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.62
BANK OF AMERICA	46778OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.63
BANK OF AMERICA	47649SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.63
BANK OF AMERICA	46149WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.64
BANK OF AMERICA	48327STAPLS71212466890000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	34.65
BANK OF AMERICA	46070PARTY CITY OF CHARLE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	34.67
BANK OF AMERICA	47864SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.67
BANK OF AMERICA	46606TASTE OF TEXAS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	34.74
BANK OF AMERICA	45888BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	34.78
BANK OF AMERICA	48862WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.80

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BANK OF AMERICA	47924SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.85
BANK OF AMERICA	48236GOODWILL - JAMES I	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.86
BANK OF AMERICA	45702STAPLS71203101720000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.88
BANK OF AMERICA	48235M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.91
BANK OF AMERICA	47054STAPLS71203535170000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.95
BANK OF AMERICA	47955DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	34.95
BANK OF AMERICA	48018THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.98
BANK OF AMERICA	48464BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	34.99
BANK OF AMERICA	48724XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2014	34.99
BANK OF AMERICA	49013STAPLS71215796420000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	34.99
BANK OF AMERICA	45692IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	35.00
BANK OF AMERICA	47180IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	35.00
BANK OF AMERICA	47699CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.00
BANK OF AMERICA	47072STAPLS01261453840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.02
BANK OF AMERICA	46670RED LOBSTER US000084	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.04
BANK OF AMERICA	47908EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	35.04
BANK OF AMERICA	46142STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.06
BANK OF AMERICA	48102SNYDER PARTY RENTAL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.13
BANK OF AMERICA	49079STAPLS71216008770000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.16
BANK OF AMERICA	47883RED LOBSTER US000624	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.17
BANK OF AMERICA	48550SALTGRASS - KATY FWY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.22
BANK OF AMERICA	46767Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.28
BANK OF AMERICA	46960COLLINA'S ITALIAN CA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.28
BANK OF AMERICA	46856KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.35
BANK OF AMERICA	48837USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	35.35
BANK OF AMERICA	47963RACEWAY 6883 093688	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.36
BANK OF AMERICA	47521STAPLS01261732040000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.40
BANK OF AMERICA	49049ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.45
BANK OF AMERICA	46217STAPLS01259575610000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.47
BANK OF AMERICA	48680LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.50

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BANK OF AMERICA	48110WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.51
BANK OF AMERICA	48926BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.61
BANK OF AMERICA	48807LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.64
BANK OF AMERICA	48935PIZZA HUT 028115	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.64
BANK OF AMERICA	46647LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.65
BANK OF AMERICA	48425CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.70
BANK OF AMERICA	48446STAPLS71213340810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.70
BANK OF AMERICA	45670LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.72
BANK OF AMERICA	46401STAPLS71205533610000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.73
BANK OF AMERICA	46313STAPLS71205595490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.79
BANK OF AMERICA	47170SHELL OIL 5754343830	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.80
BANK OF AMERICA	46213JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.82
BANK OF AMERICA	46877BWI ETC	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.90
BANK OF AMERICA	45617UNOCHICAGOGRILL#975	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	35.95
BANK OF AMERICA	48993LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	35.96
BANK OF AMERICA	46428HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	35.97
BANK OF AMERICA	47006HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	35.99
BANK OF AMERICA	45947PAPPASITO'S CANTINA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	36.00
BANK OF AMERICA	48488SALTGRASS - KATY FWY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	36.00
BANK OF AMERICA	48076TASTE OF TEXAS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	36.26
BANK OF AMERICA	46930SINGAPORE MATH, INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.27
BANK OF AMERICA	46335SHELL OIL 5754514390	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	36.35
BANK OF AMERICA	46464CHARACTEREDUCATION.C	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.35
BANK OF AMERICA	46105KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	36.37
BANK OF AMERICA	48943KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.38
BANK OF AMERICA	48988LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.41
BANK OF AMERICA	46416STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	36.49
BANK OF AMERICA	46885AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.52
BANK OF AMERICA	49011HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.53
BANK OF AMERICA	48919SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48316COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	36.62
BANK OF AMERICA	45775Discount School Supp	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.65
BANK OF AMERICA	47102SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.69
BANK OF AMERICA	47599STAPLS71209875860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.75
BANK OF AMERICA	47451STAPLS71210466890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.82
BANK OF AMERICA	45627UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.83
BANK OF AMERICA	47074ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	36.86
BANK OF AMERICA	46025KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	36.87
BANK OF AMERICA	47369AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	36.90
BANK OF AMERICA	48332LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.93
BANK OF AMERICA	45826STAPLS71203369210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	36.98
BANK OF AMERICA	47648CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.00
BANK OF AMERICA	48312HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.00
BANK OF AMERICA	47542PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.11
BANK OF AMERICA	49008UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.12
BANK OF AMERICA	46615MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	37.14
BANK OF AMERICA	48192LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	37.15
BANK OF AMERICA	48840STANDARD ENTERPRISES	BAPTIST HILL HIGH	- SUPPLIES	880 - TIF PROJECT	08/14/2014	37.21
BANK OF AMERICA	47446WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	37.23
BANK OF AMERICA	46244BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.26
BANK OF AMERICA	46527OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.28
BANK OF AMERICA	46917OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.46
BANK OF AMERICA	48917KFC K032010 291201	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.47
BANK OF AMERICA	47850LIMEHOUSE PRODUCE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	37.50
BANK OF AMERICA	47463STAPLS71210296320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.59
BANK OF AMERICA	47457ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.70
BANK OF AMERICA	45887PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	37.71
BANK OF AMERICA	46803S&S WORLDWIDE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.79
BANK OF AMERICA	48546Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.79
BANK OF AMERICA	48573MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48215LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.93
BANK OF AMERICA	46771KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	37.94
BANK OF AMERICA	48581AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.96
BANK OF AMERICA	47376LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.97
BANK OF AMERICA	47947LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	37.97
BANK OF AMERICA	48267BI-LO GROCERY #5743	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	38.04
BANK OF AMERICA	47025WAL-MART #3367	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2014	38.21
BANK OF AMERICA	48945RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.23
BANK OF AMERICA	48648FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.25
BANK OF AMERICA	48700FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.25
BANK OF AMERICA	47257BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.26
BANK OF AMERICA	48202BARNES&NOBLE COM	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.32
BANK OF AMERICA	46050ELECTRONIX EXPRESS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.36
BANK OF AMERICA	48054SIGN IT QUICK	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.37
BANK OF AMERICA	45885STAPLS71203519040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.39
BANK OF AMERICA	49040SSI CLASSROOM DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.40
BANK OF AMERICA	48669WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.41
BANK OF AMERICA	48580SALTGRASS - KATY FWY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	38.44
BANK OF AMERICA	46843STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.46
BANK OF AMERICA	46154WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	38.48
BANK OF AMERICA	48539STAPLS71213914980000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.53
BANK OF AMERICA	48329JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.64
BANK OF AMERICA	47584HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.67
BANK OF AMERICA	47303STAPLS71209618820000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.72
BANK OF AMERICA	45680MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	38.84
BANK OF AMERICA	47262STAPLS71209610980000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.85
BANK OF AMERICA	46691FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.92
BANK OF AMERICA	48528Discount School Supp	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.92
BANK OF AMERICA	48874OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	38.97
BANK OF AMERICA	46722JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	39.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48590CITY ELECTRIC #18	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.15
BANK OF AMERICA	46754PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.17
BANK OF AMERICA	47455PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	39.18
BANK OF AMERICA	47859STAPLS71211007750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.19
BANK OF AMERICA	47624DNC TRAVEL - NASHV	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	39.40
BANK OF AMERICA	46350OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.43
BANK OF AMERICA	46287PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.44
BANK OF AMERICA	46668ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.45
BANK OF AMERICA	47073LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.46
BANK OF AMERICA	46901KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	39.48
BANK OF AMERICA	46163#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.53
BANK OF AMERICA	47915LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	39.53
BANK OF AMERICA	46171JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.60
BANK OF AMERICA	46677JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.60
BANK OF AMERICA	46989AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.60
BANK OF AMERICA	47845JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.60
BANK OF AMERICA	48695JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.60
BANK OF AMERICA	46591STAPLS71206265950000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.85
BANK OF AMERICA	48295WAL-MART #0632	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.85
BANK OF AMERICA	48800LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.88
BANK OF AMERICA	48306DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.92
BANK OF AMERICA	47854DUNKIN #342726 Q	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	39.95
BANK OF AMERICA	48838WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	39.96
BANK OF AMERICA	46452LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.98
BANK OF AMERICA	46840MEDIA MANAGEMENT SER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.98
BANK OF AMERICA	46398STAPLS71206017680000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.99
BANK OF AMERICA	47692STAPLS71182934280000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.99
BANK OF AMERICA	47853GCI GUITAR CENTER SP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.99
BANK OF AMERICA	48630STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	39.99
BANK OF AMERICA	47412SUNOCO 0614964501	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48785BART-E DUBLIN/PLEASQ	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	40.00
BANK OF AMERICA	46660PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	40.02
BANK OF AMERICA	47138PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.14
BANK OF AMERICA	45612UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.16
BANK OF AMERICA	45899WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.17
BANK OF AMERICA	47580DUNKIN #350258 Q	LOW COUNTRY TECH - SUPPLIES	859 - BOEING DONATIONS	08/14/2014	40.20
BANK OF AMERICA	48347JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.21
BANK OF AMERICA	47329LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	40.30
BANK OF AMERICA	48066CERAMIC CENTRAL INC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.38
BANK OF AMERICA	45620CHUCK E CHEESE 966	BELLE HALL ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	40.39
BANK OF AMERICA	46147STAPLS01259565180000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.39
BANK OF AMERICA	47387SQ LADLES SOUPS LLC	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.45
BANK OF AMERICA	46202LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.48
BANK OF AMERICA	46534STAPLS71206017680000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.52
BANK OF AMERICA	45873PAPA JOHN'S #01841.C	SCHOOL-WIDE ACCOUNTS - FOOD/CATER	839 - G/T SUMMER SMAART	08/14/2014	40.53
BANK OF AMERICA	46334CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	40.53
BANK OF AMERICA	47447BI-LO GROCERY #5751	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	40.63
BANK OF AMERICA	48251KROGER FUEL #7346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	40.68
BANK OF AMERICA	47013BARNES & NOBLE #2915	BURKE HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	40.72
BANK OF AMERICA	49136STAPLS71212575350000	INSTRUCTIONAL SUPPORT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.78
BANK OF AMERICA	46853KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	40.81
BANK OF AMERICA	45978CHEVRON 00108126	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	08/14/2014	40.90
BANK OF AMERICA	46697CALLOWAY HOUSE	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.93
BANK OF AMERICA	48480LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.95
BANK OF AMERICA	48361LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	40.98
BANK OF AMERICA	47994STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.00
BANK OF AMERICA	47476LOWES #00497	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.04
BANK OF AMERICA	46158STAPLS01259575630000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.07
BANK OF AMERICA	47703JIMMY JOHNS - 858	MEMMINGER ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	41.25
BANK OF AMERICA	49159JAMES ISLAND CNTY PR	JENNIE MOORE ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	41.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46546SHELL OIL 5744415260	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	41.28
BANK OF AMERICA	45720STAPLS71203211430000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.30
BANK OF AMERICA	48676CHEVRON 00370465	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	41.36
BANK OF AMERICA	46228THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.41
BANK OF AMERICA	46769EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.42
BANK OF AMERICA	45650PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.48
BANK OF AMERICA	47737ROMANOS 1280	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	41.50
BANK OF AMERICA	47383LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.56
BANK OF AMERICA	49042LOCAL CUE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.64
BANK OF AMERICA	47930LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.70
BANK OF AMERICA	46117SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.74
BANK OF AMERICA	48899LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.74
BANK OF AMERICA	47544HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.77
BANK OF AMERICA	46285THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	41.82
BANK OF AMERICA	47837ROSEMARY'S THYME BIS	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	41.95
BANK OF AMERICA	48597JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	42.00
BANK OF AMERICA	46500DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.02
BANK OF AMERICA	48588OFFICE DEPOT #1214	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.04
BANK OF AMERICA	46224Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.25
BANK OF AMERICA	47785THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.28
BANK OF AMERICA	48959SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.32
BANK OF AMERICA	45550HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.42
BANK OF AMERICA	48823COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.42
BANK OF AMERICA	47559LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.45
BANK OF AMERICA	48373HIGHSMITH LLC	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.45
BANK OF AMERICA	49096LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.46
BANK OF AMERICA	47611OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.49
BANK OF AMERICA	48205NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.52
BANK OF AMERICA	46838THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.57
BANK OF AMERICA	46876LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48483STAPLS71213340810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.60
BANK OF AMERICA	47218WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.66
BANK OF AMERICA	47926KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.90
BANK OF AMERICA	47002SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	42.92
BANK OF AMERICA	46686IN N OUT WINGS II LL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	43.05
BANK OF AMERICA	48626FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	43.08
BANK OF AMERICA	48568SALTGRASS - KATY FWY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	43.23
BANK OF AMERICA	46043BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	43.24
BANK OF AMERICA	48080LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	43.25
BANK OF AMERICA	46503LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	43.47
BANK OF AMERICA	47380OFFICEMAX CT IN#0594	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	43.72
BANK OF AMERICA	46816PP PAUL MAGAUDDA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	43.75
BANK OF AMERICA	47320SQ JACOB'S SEDAN &	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	43.75
BANK OF AMERICA	47667DOLRTREE 2772 000277	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	43.81
BANK OF AMERICA	49020ORIENTAL TRADING CO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	43.99
BANK OF AMERICA	48082STAPLS71212326090000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.07
BANK OF AMERICA	48500USPS 451481955198023	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.10
BANK OF AMERICA	48810USPS 451484955198019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.10
BANK OF AMERICA	48857USPS 451481955198023	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.10
BANK OF AMERICA	48978USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	44.10
BANK OF AMERICA	46665LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.14
BANK OF AMERICA	48033AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.14
BANK OF AMERICA	46884BESTBUYMKTPLACE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.26
BANK OF AMERICA	48290LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.31
BANK OF AMERICA	46508SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.39
BANK OF AMERICA	46034BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.46
BANK OF AMERICA	46248LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.65
BANK OF AMERICA	48888ELLISON EDUCATION.CO	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.75
BANK OF AMERICA	46641USPS 453440955198026	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	44.80
BANK OF AMERICA	46528USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	44.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46253WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2014	44.88
BANK OF AMERICA	47162CLICKINKS.COM	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	44.89
BANK OF AMERICA	46256LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.90
BANK OF AMERICA	47723TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.90
BANK OF AMERICA	46020OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.94
BANK OF AMERICA	46339WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	44.94
BANK OF AMERICA	47058HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.96
BANK OF AMERICA	49041OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	44.97
BANK OF AMERICA	46308JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	45.00
BANK OF AMERICA	46811FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	45.00
BANK OF AMERICA	48162DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.04
BANK OF AMERICA	48712WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.07
BANK OF AMERICA	48275OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.13
BANK OF AMERICA	45701BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.14
BANK OF AMERICA	45682STAPLS71203070680000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.20
BANK OF AMERICA	45735WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.21
BANK OF AMERICA	46221STAPLS01259541520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.26
BANK OF AMERICA	46460THE KICKIN CHICKEN W	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	45.26
BANK OF AMERICA	46638TASTE OF TEXAS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	45.41
BANK OF AMERICA	47126STAPLS01261452710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.41
BANK OF AMERICA	48101BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	45.41
BANK OF AMERICA	47922LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.58
BANK OF AMERICA	47810JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	45.75
BANK OF AMERICA	46002SHELL OIL 5744415260	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	45.87
BANK OF AMERICA	47535#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.93
BANK OF AMERICA	47502JASONS DELI	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	45.94
BANK OF AMERICA	48090ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.96
BANK OF AMERICA	48939LAMINATION DEPOT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.98
BANK OF AMERICA	48167Discount School Supp	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	45.99
BANK OF AMERICA	49039STAPLES 001082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	46.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47087LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	46.20
BANK OF AMERICA	48496KROGER FUEL #7346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	46.31
BANK OF AMERICA	46429STAPLS71205606570000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	46.37
BANK OF AMERICA	46567WEST ASHLEY OVERSTOC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	46.39
BANK OF AMERICA	49055HARRIS TEETER #363	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	46.44
BANK OF AMERICA	46732THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	46.45
BANK OF AMERICA	48266STAPLS01263707190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	46.47
BANK OF AMERICA	46135JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	46.50
BANK OF AMERICA	48396JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	46.50
BANK OF AMERICA	45567UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	46.55
BANK OF AMERICA	47763STAPLS71210623360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	46.74
BANK OF AMERICA	45636STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	46.91
BANK OF AMERICA	46517D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	46.94
BANK OF AMERICA	46345LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	46.98
BANK OF AMERICA	47316STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	47.03
BANK OF AMERICA	48042FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.04
BANK OF AMERICA	47679PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.06
BANK OF AMERICA	46611PHYSICAL EDUCATION E	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.08
BANK OF AMERICA	47155WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	47.12
BANK OF AMERICA	49087KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.13
BANK OF AMERICA	47788STAPLS01262501140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.14
BANK OF AMERICA	46550U. S. SCHOOL SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.30
BANK OF AMERICA	46172STAPLS01259565200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.36
BANK OF AMERICA	48108LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.42
BANK OF AMERICA	47989STAPLS71212079800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.51
BANK OF AMERICA	48475STAPLS71203377880000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.63
BANK OF AMERICA	46570SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.68
BANK OF AMERICA	48370D'ALLESANDRO 'S PIZZ	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	47.69
BANK OF AMERICA	46238WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	47.79
BANK OF AMERICA	48896SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47239STAPLS71208546620000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.94
BANK OF AMERICA	47230FAMILY DOLLAR #6418	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	47.97
BANK OF AMERICA	47633ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	47.97
BANK OF AMERICA	45896TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	48.00
BANK OF AMERICA	47312STAPLS01261679280000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	48.01
BANK OF AMERICA	46790SEARS ROEBUCK 2855	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	48.02
BANK OF AMERICA	48137BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.30
BANK OF AMERICA	47085KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.31
BANK OF AMERICA	45738STAPLS71203152150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.54
BANK OF AMERICA	45639WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.65
BANK OF AMERICA	47637JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.66
BANK OF AMERICA	47060KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.69
BANK OF AMERICA	47226STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.74
BANK OF AMERICA	45556THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.75
BANK OF AMERICA	48884FOOD LION #0933	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.82
BANK OF AMERICA	47754HARRIS TEETER #452	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	48.89
BANK OF AMERICA	46588PUBLIX #1120	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	48.98
BANK OF AMERICA	46232USPS 451486024298022	CHILD & FAMILY DEVELOPMENT CTR	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	49.00
BANK OF AMERICA	47861STAPLS71210648090000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.00
BANK OF AMERICA	47816STAPLS71211218260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.12
BANK OF AMERICA	48894HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.12
BANK OF AMERICA	49005Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.20
BANK OF AMERICA	47416Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.28
BANK OF AMERICA	47165RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.29
BANK OF AMERICA	47100THE HOME DEPOT 1118	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.30
BANK OF AMERICA	46200OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2014	49.34
BANK OF AMERICA	47228WAL-MART #2257	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	49.37
BANK OF AMERICA	47330SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.49
BANK OF AMERICA	47055EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.50
BANK OF AMERICA	46265PARTY CITY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46412SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.56
BANK OF AMERICA	47724EMBASSY SUITES NASHV	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	49.68
BANK OF AMERICA	47842EMBASSY SUITES NASHV	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	49.68
BANK OF AMERICA	47532ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.73
BANK OF AMERICA	45755STAPLS71203085800000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.78
BANK OF AMERICA	46825WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.89
BANK OF AMERICA	45809TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.90
BANK OF AMERICA	46948HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.90
BANK OF AMERICA	47198ASCA	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.90
BANK OF AMERICA	45709LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.93
BANK OF AMERICA	48675OFFICE DEPOT #2233	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.96
BANK OF AMERICA	46062LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.97
BANK OF AMERICA	46890WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	49.97
BANK OF AMERICA	45819ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	49.98
BANK OF AMERICA	46616CHARLESTON METRO CHA	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2014	50.00
BANK OF AMERICA	47639CHARLESTON METRO CHA	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	08/14/2014	50.00
BANK OF AMERICA	47892UNITED 01626016	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	50.00
BANK OF AMERICA	49152CHARLESTON METRO CHA	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2014	50.00
BANK OF AMERICA	48545OFFICEMAX CT IN#1978	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.01
BANK OF AMERICA	46637LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.08
BANK OF AMERICA	45892STAPLS71203831010000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.09
BANK OF AMERICA	48628WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.16
BANK OF AMERICA	49001DECKER INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.19
BANK OF AMERICA	48824PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	50.29
BANK OF AMERICA	48374Discount School Supp	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.31
BANK OF AMERICA	47910SOCIAL STUDIES SCH S	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.32
BANK OF AMERICA	49035IN AV WIRED	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	50.32
BANK OF AMERICA	48321PAISANOS PIZZA GRILL	JAMES IS HI COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	50.37
BANK OF AMERICA	47452STAPLS71210306900000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.48
BANK OF AMERICA	45704KROGER FUEL #7346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	50.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46138MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	50.56
BANK OF AMERICA	46729CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.62
BANK OF AMERICA	46184STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.64
BANK OF AMERICA	48237LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.65
BANK OF AMERICA	47504R & R SCREEN PRINTIN	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	50.68
BANK OF AMERICA	45919SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	50.99
BANK OF AMERICA	47744KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.07
BANK OF AMERICA	46013CROWNE PLAZA GREENVI	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	51.11
BANK OF AMERICA	46386OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	51.13
BANK OF AMERICA	49123#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.19
BANK OF AMERICA	46341Discount School Supp	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.23
BANK OF AMERICA	47751DOLLAR-GENERAL #1191	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.23
BANK OF AMERICA	46044DRAPHIX/TEACHER DIRE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.28
BANK OF AMERICA	46179DRAPHIX/TEACHER DIRE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.28
BANK OF AMERICA	46246LAKESHORE LEARNING M	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.28
BANK OF AMERICA	46088WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	51.31
BANK OF AMERICA	46970SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.31
BANK OF AMERICA	48690THE UPS STORE	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	51.32
BANK OF AMERICA	47030KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.50
BANK OF AMERICA	47557STAPLS71209933530000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.60
BANK OF AMERICA	46810XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2014	51.62
BANK OF AMERICA	45850CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.69
BANK OF AMERICA	49053STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.76
BANK OF AMERICA	49060OFFICE MAX	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.79
BANK OF AMERICA	46693KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	51.82
BANK OF AMERICA	46800PARTY CITY OF CHARLE	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	51.82
BANK OF AMERICA	47493LOGANS #520	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	51.83
BANK OF AMERICA	48518WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.08
BANK OF AMERICA	48870QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	52.08
BANK OF AMERICA	49058WHOLEFDS CHL 10201	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48000OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011)	08/14/2014	52.20
BANK OF AMERICA	45810STAPLS71203120750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.27
BANK OF AMERICA	48140CVS PHARMACY #7537 Q	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.27
BANK OF AMERICA	47342STAPLS01261732040000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.33
BANK OF AMERICA	49057BI-LO GROCERY #5745	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	52.41
BANK OF AMERICA	47884KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.45
BANK OF AMERICA	47164STAPLS01261452710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.56
BANK OF AMERICA	48674DBC BLICK ART MATERI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/14/2014	52.73
BANK OF AMERICA	49115JIMMY JOHNS - 858	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	52.75
BANK OF AMERICA	47516THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.80
BANK OF AMERICA	48369WAL-MART #2348	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.82
BANK OF AMERICA	47358PHYSICAL EDUCATION E	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.88
BANK OF AMERICA	46512LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.89
BANK OF AMERICA	46620#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.92
BANK OF AMERICA	48107HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.95
BANK OF AMERICA	45641SQ MARCO PRODUCTS,	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.96
BANK OF AMERICA	48555PUBLIX #1145	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	52.97
BANK OF AMERICA	48868OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.98
BANK OF AMERICA	47473ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	52.99
BANK OF AMERICA	47379TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	53.03
BANK OF AMERICA	46951BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.23
BANK OF AMERICA	49024HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.24
BANK OF AMERICA	45645HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.41
BANK OF AMERICA	45965SAFETYSIGN.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.41
BANK OF AMERICA	47529WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	53.41
BANK OF AMERICA	48408ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.42
BANK OF AMERICA	48900SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.49
BANK OF AMERICA	49007JIMMY JOHNS - 858	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	53.50
BANK OF AMERICA	46094WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	53.58
BANK OF AMERICA	47109STAPLS01261363950000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48902JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.60
BANK OF AMERICA	46839KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	53.68
BANK OF AMERICA	48875Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.68
BANK OF AMERICA	45580NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.79
BANK OF AMERICA	45772FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.82
BANK OF AMERICA	48914KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.86
BANK OF AMERICA	48151J W PEPPER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.90
BANK OF AMERICA	48746OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	53.94
BANK OF AMERICA	45739STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	53.99
BANK OF AMERICA	46190STAPLS01259575310000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.01
BANK OF AMERICA	48681OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.07
BANK OF AMERICA	48994THE HOME DEPOT 1118	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.08
BANK OF AMERICA	46168STAPLS01259565190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.14
BANK OF AMERICA	47248PIZZA HUT 29997	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.14
BANK OF AMERICA	48070MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	54.29
BANK OF AMERICA	47229UNITED ART AND EDUCA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.48
BANK OF AMERICA	46492AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.51
BANK OF AMERICA	45749TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.58
BANK OF AMERICA	48953LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.60
BANK OF AMERICA	46166KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.67
BANK OF AMERICA	45565SAFFRON CAFE AND BAK	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	54.70
BANK OF AMERICA	46170SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.73
BANK OF AMERICA	48663BI-LO GROCERY #5153	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	54.79
BANK OF AMERICA	46413SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.90
BANK OF AMERICA	47222LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.91
BANK OF AMERICA	46713Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.95
BANK OF AMERICA	47791PROFLOWERS.COM	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	54.96
BANK OF AMERICA	48086AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	54.98
BANK OF AMERICA	48983PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	55.00
BANK OF AMERICA	45633JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45654BI-LO GROCERY #5745	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.12
BANK OF AMERICA	45762DOMINO'S 5650	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	55.14
BANK OF AMERICA	48910WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.19
BANK OF AMERICA	45906PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.20
BANK OF AMERICA	48854SUBWAY 030559	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	55.29
BANK OF AMERICA	46582PHOENIX LEARNING RES	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.30
BANK OF AMERICA	46864HARRIS TEETER #0365	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	55.30
BANK OF AMERICA	46604LAKESHORE LEARNING M	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.37
BANK OF AMERICA	46798AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.49
BANK OF AMERICA	47118STAPLS01261363950000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.49
BANK OF AMERICA	46728LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.54
BANK OF AMERICA	45954MICHAELS STORES 1241	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	55.68
BANK OF AMERICA	48285CAROLINA BUILDING MA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	55.68
BANK OF AMERICA	47942MICHAELS STORES 1241	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	55.89
BANK OF AMERICA	46718Amazon.com	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.00
BANK OF AMERICA	46363THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.09
BANK OF AMERICA	45700PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	56.11
BANK OF AMERICA	47787KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.17
BANK OF AMERICA	47436JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	56.25
BANK OF AMERICA	46862WAL-MART #4384	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	56.28
BANK OF AMERICA	48138STAPLS71212056080000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.28
BANK OF AMERICA	47367LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.42
BANK OF AMERICA	47622LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.49
BANK OF AMERICA	47702LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.49
BANK OF AMERICA	47780Amazon.com	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.52
BANK OF AMERICA	48467CHARLESTON INT843010	SECONDARY LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	08/14/2014	56.60
BANK OF AMERICA	48516CHARLESTON INT843010	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	56.60
BANK OF AMERICA	47092SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.62
BANK OF AMERICA	48831Amazon.com	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.72
BANK OF AMERICA	47194ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.78

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BANK OF AMERICA	46468WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	56.85
BANK OF AMERICA	48147Amazon.com	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	56.94
BANK OF AMERICA	47512JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	56.99
BANK OF AMERICA	45773PARK PIZZA CO., LLC	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	57.00
BANK OF AMERICA	48747Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	57.05
BANK OF AMERICA	48606GHIRARDELLI #101-MNQ	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	57.09
BANK OF AMERICA	47031COURTYARD BY MARRIOT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	57.36
BANK OF AMERICA	47920FOOD LION #1691	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	57.44
BANK OF AMERICA	46780EMBASSY SUITES COLUM	SECONDARY LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	08/14/2014	57.60
BANK OF AMERICA	48982STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	57.65
BANK OF AMERICA	48997WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	57.71
BANK OF AMERICA	46865JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	57.79
BANK OF AMERICA	45795KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	57.96
BANK OF AMERICA	48940JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	57.96
BANK OF AMERICA	46730Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	58.29
BANK OF AMERICA	46275CREATIVE TEACHING	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	58.30
BANK OF AMERICA	48543STAPLS01264169080000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	58.36
BANK OF AMERICA	48531OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	58.44
BANK OF AMERICA	47353KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	58.48
BANK OF AMERICA	46305STAPLS71205584910000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	58.49
BANK OF AMERICA	48903ROSS STORES #732	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	58.49
BANK OF AMERICA	47971#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	58.58
BANK OF AMERICA	45776LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	58.95
BANK OF AMERICA	48187STAPLS71208530020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	58.99
BANK OF AMERICA	47847AMERIPARK CHARLESTON	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	08/14/2014	59.00
BANK OF AMERICA	48317Amazon.com	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	59.00
BANK OF AMERICA	47373KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.04
BANK OF AMERICA	49050Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.04
BANK OF AMERICA	48694LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.17
BANK OF AMERICA	49018CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	59.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48354Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.39
BANK OF AMERICA	45606JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.40
BANK OF AMERICA	47484JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.40
BANK OF AMERICA	47769JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.40
BANK OF AMERICA	48189JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.40
BANK OF AMERICA	49110JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.40
BANK OF AMERICA	46936OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.50
BANK OF AMERICA	48184PUBLIX #472	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2014	59.64
BANK OF AMERICA	47151SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.72
BANK OF AMERICA	47909STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.72
BANK OF AMERICA	46422INTEGRAL SOLUTION GR	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.74
BANK OF AMERICA	46598BARNES&NOBLE COM	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.74
BANK OF AMERICA	47331DOLLARTREE.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.74
BANK OF AMERICA	48177USPS 451488024298021	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.75
BANK OF AMERICA	48892BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.81
BANK OF AMERICA	48113LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.82
BANK OF AMERICA	46122D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.84
BANK OF AMERICA	46359ETAHAND2MIND	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.84
BANK OF AMERICA	47659STAPLS01262501140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.90
BANK OF AMERICA	45697BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.91
BANK OF AMERICA	49166BI-LO GROCERY #5448	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	59.96
BANK OF AMERICA	45490BED BATH & BEYOND #2	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2014	59.97
BANK OF AMERICA	46215STAPLS01259575640000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	59.98
BANK OF AMERICA	49128PRIVATE I PRINT PROM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	59.98
BANK OF AMERICA	48388HARRIS TEETER #0277	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	59.99
BANK OF AMERICA	48613SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	59.99
BANK OF AMERICA	47347BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	60.00
BANK OF AMERICA	47603BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	60.00
BANK OF AMERICA	47654CHARLESTON INT843010	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	60.00
BANK OF AMERICA	48523ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48571ASHLEY STEEL INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.00
BANK OF AMERICA	48596BART-E DUBLIN/PLEASQ	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	60.00
BANK OF AMERICA	48822HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	60.00
BANK OF AMERICA	49002CHARLESTON ENGRAVERS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.00
BANK OF AMERICA	47433STAPLS71209894300000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.09
BANK OF AMERICA	48115STAPLS71212050940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.10
BANK OF AMERICA	47212SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.34
BANK OF AMERICA	47215MARRIOTT 33703 PHLDL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	60.46
BANK OF AMERICA	47936FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.49
BANK OF AMERICA	49000STAPLES 001171	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.78
BANK OF AMERICA	49177HERTZ RENT-A-CAR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	60.82
BANK OF AMERICA	45543DISH AND DESIGN CATE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	60.86
BANK OF AMERICA	48542AC MOORE STR 68	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	60.86
BANK OF AMERICA	46211KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.90
BANK OF AMERICA	49025STAPLS71215510140000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.95
BANK OF AMERICA	47472CARSON DELLOSA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	60.99
BANK OF AMERICA	45537LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	61.15
BANK OF AMERICA	46848AAFES KIRTLAND GAS P	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	61.30
BANK OF AMERICA	46633STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	61.44
BANK OF AMERICA	47645ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	61.53
BANK OF AMERICA	48286MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	61.59
BANK OF AMERICA	45740STAPLS71203078090000	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	61.70
BANK OF AMERICA	45564Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	61.76
BANK OF AMERICA	48975BC/CYPRESS GARDENS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	61.80
BANK OF AMERICA	46360AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	61.83
BANK OF AMERICA	48871MUSIC IN MOTION FAMI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	62.25
BANK OF AMERICA	46674LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	62.40
BANK OF AMERICA	45732PROFESSIONAL PRINT	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	08/14/2014	62.48
BANK OF AMERICA	49160#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	62.65
BANK OF AMERICA	48558SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	62.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47213STAPLS71208546620000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	62.76
BANK OF AMERICA	49122RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	62.89
BANK OF AMERICA	47395Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	62.90
BANK OF AMERICA	48490EAST BAY DELI	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	62.93
BANK OF AMERICA	48672WAL-MART #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	62.94
BANK OF AMERICA	48706KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	63.24
BANK OF AMERICA	48723PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	63.66
BANK OF AMERICA	47682BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	63.70
BANK OF AMERICA	48816#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	63.70
BANK OF AMERICA	48505STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	63.71
BANK OF AMERICA	47897OFFICE CONNECTIONS I	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	63.80
BANK OF AMERICA	46687Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	63.89
BANK OF AMERICA	47241UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.00
BANK OF AMERICA	48784THE LAB DEPOT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/14/2014	64.00
BANK OF AMERICA	48847OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.05
BANK OF AMERICA	45691WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.38
BANK OF AMERICA	47056RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.53
BANK OF AMERICA	45872WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.56
BANK OF AMERICA	47313USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	64.60
BANK OF AMERICA	47404RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.61
BANK OF AMERICA	48027PIZZA HUT 17623	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.64
BANK OF AMERICA	46736BI-LO GROCERY #5266	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	64.70
BANK OF AMERICA	48130SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.75
BANK OF AMERICA	48194SSI PREMIER HAM&STEP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.77
BANK OF AMERICA	47511STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	64.81
BANK OF AMERICA	46832STAPLES 001082	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2014	64.96
BANK OF AMERICA	46375IKEA HOME SHOPPING	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	64.97
BANK OF AMERICA	45530D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	65.00
BANK OF AMERICA	45710ITSC DIRECTV	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	65.00
BANK OF AMERICA	48886MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	65.10

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BANK OF AMERICA	46537MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	65.13
BANK OF AMERICA	48315STAPLS71213153270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	65.27
BANK OF AMERICA	48493LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	65.40
BANK OF AMERICA	46373LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	65.46
BANK OF AMERICA	48980SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	65.66
BANK OF AMERICA	48773WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	65.95
BANK OF AMERICA	47527D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	66.03
BANK OF AMERICA	46484OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	66.04
BANK OF AMERICA	46773EDUCATION STATION LL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	66.11
BANK OF AMERICA	46333STAPLS71205629680000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	66.17
BANK OF AMERICA	46882POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	66.30
BANK OF AMERICA	47432STAPLS71209895730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	66.38
BANK OF AMERICA	47204GETTYSBURGFLAG.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	66.52
BANK OF AMERICA	47918LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	66.64
BANK OF AMERICA	48287GAYLORD OPRYLAND HTL	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	66.64
BANK OF AMERICA	47147STAPLS71208530020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	66.66
BANK OF AMERICA	49114WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	66.73
BANK OF AMERICA	46596FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	66.94
BANK OF AMERICA	47276CAROLINA MARKING DEV	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	66.95
BANK OF AMERICA	46510SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	67.01
BANK OF AMERICA	46083WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	67.35
BANK OF AMERICA	46258STAPLS01259689760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	67.36
BANK OF AMERICA	46267LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	67.37
BANK OF AMERICA	45931JAMES ISLAND CNTY PR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	67.50
BANK OF AMERICA	48300JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	67.52
BANK OF AMERICA	48224JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	67.53
BANK OF AMERICA	48006WAL-MART #0632	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	67.83
BANK OF AMERICA	47992AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	67.90
BANK OF AMERICA	46806FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	67.96
BANK OF AMERICA	46277STAPLS01259541530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	67.97

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BANK OF AMERICA	46176OFFICEMAX CT IN#9382	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	68.12
BANK OF AMERICA	46600STAPLES 001082	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	68.33
BANK OF AMERICA	46120KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	68.58
BANK OF AMERICA	48965STAPLS71215719520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	68.68
BANK OF AMERICA	47336WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	68.72
BANK OF AMERICA	45497LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	68.75
BANK OF AMERICA	46306JONES SCHOOL SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	68.76
BANK OF AMERICA	48263GAYLORD OPRYLAND HTL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	68.82
BANK OF AMERICA	45622Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	68.85
BANK OF AMERICA	46599DBC BLICK ART MATERI	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	68.85
BANK OF AMERICA	48031WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	68.97
BANK OF AMERICA	48722AT&T 1312	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	69.00
BANK OF AMERICA	47828Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	69.08
BANK OF AMERICA	46078WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	69.16
BANK OF AMERICA	46408PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	69.20
BANK OF AMERICA	48974WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	69.21
BANK OF AMERICA	45844TRISTRO.COM/CC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	69.26
BANK OF AMERICA	48650RESIDENCE INNS-RALEI	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	69.50
BANK OF AMERICA	48762RESIDENCE INNS-RALEI	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	69.50
BANK OF AMERICA	48421HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	69.51
BANK OF AMERICA	47630BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	69.65
BANK OF AMERICA	46320THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	69.74
BANK OF AMERICA	47000DISCOUNTMUGS.COM	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	69.75
BANK OF AMERICA	46435STAPLS71205577760000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	69.77
BANK OF AMERICA	47669XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2014	69.81
BANK OF AMERICA	48384STAPLS71213191760000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	69.87
BANK OF AMERICA	46761BARNES&NOBLE COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	08/14/2014	69.90
BANK OF AMERICA	46653AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	69.95
BANK OF AMERICA	47577HALF MOON OUTFITTERS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	69.95
BANK OF AMERICA	45651LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	69.98

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BANK OF AMERICA	47745TARGET 000139	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	70.11
BANK OF AMERICA	47356BARNES&NOBLE COM	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	70.20
BANK OF AMERICA	46746THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	70.33
BANK OF AMERICA	45655PRIVATE I PRINT PROM	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	70.48
BANK OF AMERICA	49023DOLLAR GENERAL #1155	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	70.49
BANK OF AMERICA	46283STAPLS01259564410000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	70.51
BANK OF AMERICA	48460WAL-MART #2348	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	70.53
BANK OF AMERICA	47256STAPLS71209610980000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	70.86
BANK OF AMERICA	47530STAPLS71210334730000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	70.93
BANK OF AMERICA	47332PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	70.99
BANK OF AMERICA	48736C C DICKSON CO 1077	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.00
BANK OF AMERICA	48156AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.01
BANK OF AMERICA	47352WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.02
BANK OF AMERICA	47870AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.02
BANK OF AMERICA	48154AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.03
BANK OF AMERICA	47988STAPLS71212068420000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.06
BANK OF AMERICA	46087INTERNET MEGA MEETIN	CPN AND DISTRICT 4 OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.10
BANK OF AMERICA	49103INTERNET MEGA MEETIN	CPN AND DISTRICT 4 OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.10
BANK OF AMERICA	47829KEURIG GREEN MOUNTAI	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.15
BANK OF AMERICA	46101NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.19
BANK OF AMERICA	48434Amazon.com	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.25
BANK OF AMERICA	48557MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.49
BANK OF AMERICA	47158STAPLS71208477250000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	71.63
BANK OF AMERICA	46878EDUCATION STATION LL	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.72
BANK OF AMERICA	46064FOOD LION #2532	SECONDARY LEARNING COMMUNITY - SUPPLIES	822 - CCSD GEAR UP	08/14/2014	71.79
BANK OF AMERICA	48882DOMINO'S 7929	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	71.80
BANK OF AMERICA	46157BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	71.96
BANK OF AMERICA	46093UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.98
BANK OF AMERICA	48139OFFICEMAX CT IN#1700	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	71.98
BANK OF AMERICA	45814CPP SUMMERVILLE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	72.00

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BANK OF AMERICA	46590STAPLS71206265950000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	72.00
BANK OF AMERICA	47308STAPLS71209276840000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	72.00
BANK OF AMERICA	48157DISCOUNTMUGS.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	72.00
BANK OF AMERICA	48631RAYOVAC ONLINE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/14/2014	72.06
BANK OF AMERICA	49169WM SUPERCENTER #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	72.32
BANK OF AMERICA	48434Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	72.60
BANK OF AMERICA	46357DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	72.67
BANK OF AMERICA	46972WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	72.68
BANK OF AMERICA	47254WM SUPERCENTER #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	72.77
BANK OF AMERICA	46047MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	72.89
BANK OF AMERICA	46292OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	72.90
BANK OF AMERICA	47219DISH AND DESIGN CATE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	72.90
BANK OF AMERICA	48955STAPLS71215389340000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.04
BANK OF AMERICA	46725Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.08
BANK OF AMERICA	46541DOMINO'S 5650	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	73.13
BANK OF AMERICA	47368PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.15
BANK OF AMERICA	45967SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.19
BANK OF AMERICA	45686#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.21
BANK OF AMERICA	46276RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.35
BANK OF AMERICA	46953WM SUPERCENTER #1748	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.35
BANK OF AMERICA	47247STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2014	73.36
BANK OF AMERICA	46222OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.42
BANK OF AMERICA	45673STAPLS71203373850000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.64
BANK OF AMERICA	48213CHARLESTON CARPET MA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.67
BANK OF AMERICA	48656KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	73.79
BANK OF AMERICA	45495TARGET 000152	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2014	73.96
BANK OF AMERICA	48301Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.06
BANK OF AMERICA	46309TARGET 000149	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	74.08
BANK OF AMERICA	45914STAPLS71203514000000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.10
BANK OF AMERICA	47183#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48109NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	74.29
BANK OF AMERICA	47075COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.46
BANK OF AMERICA	47778COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.46
BANK OF AMERICA	46579LEARNING LINKS-USA I	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.58
BANK OF AMERICA	45544TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	74.64
BANK OF AMERICA	46081SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.77
BANK OF AMERICA	45928STAPLS71203690460000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.85
BANK OF AMERICA	48920WM SUPERCENTER #1359	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.86
BANK OF AMERICA	47716OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	74.94
BANK OF AMERICA	46701SC AQUARIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	75.00
BANK OF AMERICA	46898SC AQUARIUM	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	75.00
BANK OF AMERICA	48966EDUCATION TELEVISIO	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	75.00
BANK OF AMERICA	46833TRADER JOE'S #426 QP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	75.10
BANK OF AMERICA	48092TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	75.33
BANK OF AMERICA	46519STAPLS71205598730000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	75.36
BANK OF AMERICA	49124FUDDRUCKERS 7371	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	75.37
BANK OF AMERICA	47095STAPLS71200504910000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	08/14/2014	75.56
BANK OF AMERICA	47808MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	75.58
BANK OF AMERICA	48949PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	75.60
BANK OF AMERICA	46549OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	75.78
BANK OF AMERICA	45785STAPLS71203369210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	75.81
BANK OF AMERICA	46658UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	75.84
BANK OF AMERICA	47456STAPLS71209909180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	75.88
BANK OF AMERICA	46293LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	75.97
BANK OF AMERICA	47666BONEFISH #0507	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	75.98
BANK OF AMERICA	46710FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	76.00
BANK OF AMERICA	46177AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.03
BANK OF AMERICA	46772WM SUPERCENTER #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.16
BANK OF AMERICA	45715STAPLS71203070680000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.27
BANK OF AMERICA	48856LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45910JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	76.50
BANK OF AMERICA	49010WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.57
BANK OF AMERICA	48944SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.63
BANK OF AMERICA	47771WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.64
BANK OF AMERICA	45625APPLIED IND TECH 02	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.66
BANK OF AMERICA	47185SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.89
BANK OF AMERICA	46850RGS Pay	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	76.93
BANK OF AMERICA	46721STAPLS71206849260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	77.06
BANK OF AMERICA	46380STAPLS71205580310000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	77.23
BANK OF AMERICA	46430Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	77.26
BANK OF AMERICA	48873STAPLS71215462360000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	77.32
BANK OF AMERICA	47546STAPLS71210337110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	77.45
BANK OF AMERICA	47537SCHOLASTIC INC. KEY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	77.52
BANK OF AMERICA	47135SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	77.54
BANK OF AMERICA	45789WM SUPERCENTER #1359	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	77.60
BANK OF AMERICA	45727STAPLS71203070680000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	77.67
BANK OF AMERICA	49097OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	77.70
BANK OF AMERICA	48308USPS 451487024298024	SCHOOL-WIDE ACCOUNTS	- POSTAGE	264 - TITLE III - ESOL	08/14/2014	77.75
BANK OF AMERICA	47628TLF CREECHS FLORIST	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	77.95
BANK OF AMERICA	46374OFFICEMAX CT IN#7738	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	78.28
BANK OF AMERICA	47946MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	78.29
BANK OF AMERICA	45998SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	78.34
BANK OF AMERICA	48097JASONSDELI ONLINE-CS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	78.35
BANK OF AMERICA	47237BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	78.40
BANK OF AMERICA	47159STAPLS71208533320000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	78.53
BANK OF AMERICA	47192STAPLS71208530020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	78.62
BANK OF AMERICA	47638WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	78.81
BANK OF AMERICA	48512XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2014	78.89
BANK OF AMERICA	45860RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	78.91
BANK OF AMERICA	46152PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.00

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BANK OF AMERICA	45685POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.05
BANK OF AMERICA	47574STAPLS71209877140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.11
BANK OF AMERICA	47149KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.14
BANK OF AMERICA	45840DOLRTREE 825 000082	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.15
BANK OF AMERICA	938-BSTAPLS71215719520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.16
BANK OF AMERICA	46817STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	08/14/2014	79.32
BANK OF AMERICA	46998NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.32
BANK OF AMERICA	47893DOLLAR CAR RENTAL 45	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	79.38
BANK OF AMERICA	48099STAPLS71212077300000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.63
BANK OF AMERICA	45922STAPLS71203531830000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.71
BANK OF AMERICA	48537ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.75
BANK OF AMERICA	46634THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.93
BANK OF AMERICA	45602AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.97
BANK OF AMERICA	48925TRACTOR SUPPLY # 134	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	79.98
BANK OF AMERICA	46626ORIENTAL TRADING CO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.99
BANK OF AMERICA	47322NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	79.99
BANK OF AMERICA	48803COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	80.00
BANK OF AMERICA	48942PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	80.15
BANK OF AMERICA	46143STAPLS01259565190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	80.16
BANK OF AMERICA	48624DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	80.20
BANK OF AMERICA	47712ROSS STORES #725	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	80.21
BANK OF AMERICA	45548DANTANNA'S CNN CENTE	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	80.46
BANK OF AMERICA	48687JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	80.55
BANK OF AMERICA	48463Amazon.com	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	08/14/2014	80.59
BANK OF AMERICA	46820LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	80.70
BANK OF AMERICA	46801STAPLS71207390310000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	80.96
BANK OF AMERICA	45721WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	80.98
BANK OF AMERICA	46678CHARLESTON CNTY PARK	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/14/2014	81.00
BANK OF AMERICA	48765OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.00
BANK OF AMERICA	46226STAPLS01259575340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47644PARTY CITY OF CHARLE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	81.10
BANK OF AMERICA	47596STAPLS71209925510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.24
BANK OF AMERICA	46575COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.28
BANK OF AMERICA	46990KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.28
BANK OF AMERICA	45493PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.38
BANK OF AMERICA	45553OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.45
BANK OF AMERICA	48022STAPLS71212071000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.53
BANK OF AMERICA	46227SCA GIFT STORE	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	08/14/2014	81.54
BANK OF AMERICA	46487LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.59
BANK OF AMERICA	45839RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.64
BANK OF AMERICA	46631USPS 451481024298025	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.74
BANK OF AMERICA	47554SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.87
BANK OF AMERICA	48046FAST FRAME	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	81.93
BANK OF AMERICA	47566STAPLS71209889510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.03
BANK OF AMERICA	46627HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.05
BANK OF AMERICA	47601CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.14
BANK OF AMERICA	47483WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.24
BANK OF AMERICA	49019ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.37
BANK OF AMERICA	47617CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.45
BANK OF AMERICA	46942EDIBLE ARRANGEMENTS	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.71
BANK OF AMERICA	48866RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.71
BANK OF AMERICA	46630OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.74
BANK OF AMERICA	45591W ATLANTA MIDTOWN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	82.88
BANK OF AMERICA	48191CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.88
BANK OF AMERICA	48492WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	82.99
BANK OF AMERICA	48472STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	83.31
BANK OF AMERICA	45648TARGET 000139	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	83.51
BANK OF AMERICA	48792WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	83.60
BANK OF AMERICA	48469DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	83.66
BANK OF AMERICA	48970I D WHOLESALERS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	83.74

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BANK OF AMERICA	48798TARGET 000152	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	83.76
BANK OF AMERICA	46266JONES SCHOOL SUPPLY	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	83.93
BANK OF AMERICA	46696CHARLESTONS RIGGING	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.00
BANK OF AMERICA	47597MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.00
BANK OF AMERICA	47036Discount School Supp	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.08
BANK OF AMERICA	48135STAPLS71212088780000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.16
BANK OF AMERICA	47141HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.17
BANK OF AMERICA	48575JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.38
BANK OF AMERICA	45897LAKESHORE LEARNING M	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.46
BANK OF AMERICA	47579STAPLS71209930100000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.57
BANK OF AMERICA	46585OFFICE DEPOT #1214	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.65
BANK OF AMERICA	46521STAPLS71205567460000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.75
BANK OF AMERICA	49003RGS Pay	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	84.91
BANK OF AMERICA	45744READING RECOVERY COU	INSTRUCTIONAL SUPPORT - SUPPLIES	358 - READING	08/14/2014	85.00
BANK OF AMERICA	45901EARTHART POTTERY & A	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	264 - TITLE III - ESOL	08/14/2014	85.00
BANK OF AMERICA	46069OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	85.09
BANK OF AMERICA	48795HYAMS GARDEN AND ACC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	85.17
BANK OF AMERICA	48054SIGN IT QUICK	SANDERS-CLYDE ELEMENTARY - SUPPLIES	926 - EEDA STUDENTS AT RISK	08/14/2014	85.24
BANK OF AMERICA	48166BRODART SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	85.32
BANK OF AMERICA	47825STAPLS01262501690000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	85.37
BANK OF AMERICA	46513RGS Pay	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	85.62
BANK OF AMERICA	48757WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	85.75
BANK OF AMERICA	48931WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	85.81
BANK OF AMERICA	48155STAPLS71212061030000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	85.90
BANK OF AMERICA	46568WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	85.97
BANK OF AMERICA	47615LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	85.98
BANK OF AMERICA	46389OFFICE DEPOT #145	CAREER & TECHNOLOGY EDUCATIOI - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	86.21
BANK OF AMERICA	48915HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	86.27
BANK OF AMERICA	46229JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	86.60
BANK OF AMERICA	49014SIGN IT QUICK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	86.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46016PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	86.68
BANK OF AMERICA	47738PARTY CITY OF CHARLE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	86.69
BANK OF AMERICA	46354Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	86.82
BANK OF AMERICA	47607STAPLS71209878560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	87.11
BANK OF AMERICA	46085CPC CAFEPRESS.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	87.24
BANK OF AMERICA	47519STAPLS71209879860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	87.25
BANK OF AMERICA	49154STAPLS71216114090000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	87.25
BANK OF AMERICA	48820WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	87.26
BANK OF AMERICA	46923PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	08/14/2014	87.28
BANK OF AMERICA	48826LORI'S DINER #3	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	87.34
BANK OF AMERICA	47047LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	87.54
BANK OF AMERICA	46699LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	87.60
BANK OF AMERICA	46939WAL-MART #1359	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	87.70
BANK OF AMERICA	47390LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	87.74
BANK OF AMERICA	45843SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	87.83
BANK OF AMERICA	49085OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	88.14
BANK OF AMERICA	47066SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	88.23
BANK OF AMERICA	47626HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	88.32
BANK OF AMERICA	47685STAPLES 001171	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	88.48
BANK OF AMERICA	45587WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	88.57
BANK OF AMERICA	49107HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	88.77
BANK OF AMERICA	46281CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	88.89
BANK OF AMERICA	47807STAPLS01262501670000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	88.97
BANK OF AMERICA	45555HOLIDAY INN EXPRESS	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	89.00
BANK OF AMERICA	46431IN SHRED 360	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	89.00
BANK OF AMERICA	46383OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	89.06
BANK OF AMERICA	48123NIS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	89.10
BANK OF AMERICA	45908D'ALLESANDRO 'S PIZZ	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	89.15
BANK OF AMERICA	47061RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	89.31
BANK OF AMERICA	48890STAPLS71215638920000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	89.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46496RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	89.72
BANK OF AMERICA	47051STAPLS71208852130000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	89.75
BANK OF AMERICA	49021ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	89.85
BANK OF AMERICA	47728DNC TRAVEL - NASHV	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	89.92
BANK OF AMERICA	47540LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	89.94
BANK OF AMERICA	46560CHARLES TOWN LANDIN	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	08/14/2014	90.00
BANK OF AMERICA	46578HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.00
BANK OF AMERICA	47114CHARLESTON CNTY PARK	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	90.00
BANK OF AMERICA	47576GOO TICKETS/WEB	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	90.00
BANK OF AMERICA	47911TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.00
BANK OF AMERICA	47362STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.09
BANK OF AMERICA	49117STAPLS71216468330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	90.15
BANK OF AMERICA	46854LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.16
BANK OF AMERICA	47481STAPLS71209906150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.20
BANK OF AMERICA	48657BOW HON RESTAURANT	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	90.20
BANK OF AMERICA	46351OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	90.24
BANK OF AMERICA	46818OFFICEMAX CT IN#9981	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.30
BANK OF AMERICA	47397PRESENTATION SYSTEMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.46
BANK OF AMERICA	46405#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.48
BANK OF AMERICA	46107HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	90.55
BANK OF AMERICA	48103STAPLS71212082470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.59
BANK OF AMERICA	46679MARRIOTT 33703 PHLDL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	90.68
BANK OF AMERICA	46782MARRIOTT 33703 PHLDL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	90.68
BANK OF AMERICA	47375MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	90.68
BANK OF AMERICA	46022LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.70
BANK OF AMERICA	47040KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.71
BANK OF AMERICA	47137KNIGHT PRESS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	90.72
BANK OF AMERICA	47525DEMCO INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	90.77
BANK OF AMERICA	46659STAPLS71206017680000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	91.05
BANK OF AMERICA	46314LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	91.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46410OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	91.27
BANK OF AMERICA	47443STAPLS71209927220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	91.48
BANK OF AMERICA	46046KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	91.49
BANK OF AMERICA	47495STAPLS71209888520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	91.63
BANK OF AMERICA	47258GAYLORD OPRYLAND HTL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	91.76
BANK OF AMERICA	47289GAYLORD OPRYLAND HTL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	91.76
BANK OF AMERICA	48249GAYLORD OPRYLAND HTL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	91.80
BANK OF AMERICA	46153STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	91.94
BANK OF AMERICA	48026STAPLS71212026390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	91.95
BANK OF AMERICA	45962SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	91.98
BANK OF AMERICA	46897BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.00
BANK OF AMERICA	46938PALMETTO MASONRY AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.00
BANK OF AMERICA	46714EDUCATION STATION LL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.06
BANK OF AMERICA	47297EDUCATION STATION LL	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	92.27
BANK OF AMERICA	48119NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.37
BANK OF AMERICA	48019STAPLS71212072770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.48
BANK OF AMERICA	48074STAPLS71212062820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.48
BANK OF AMERICA	46454DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.63
BANK OF AMERICA	48507RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.70
BANK OF AMERICA	46072DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.80
BANK OF AMERICA	47489STAPLS71209955230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	92.86
BANK OF AMERICA	47933LOWES #00661	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	93.01
BANK OF AMERICA	45891STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	93.05
BANK OF AMERICA	46282DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	93.06
BANK OF AMERICA	48844WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	93.08
BANK OF AMERICA	46507RGS Pay	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	93.22
BANK OF AMERICA	48841LORI'S DINER #3	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	93.26
BANK OF AMERICA	46395LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	93.31
BANK OF AMERICA	47608HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	93.44
BANK OF AMERICA	46787JASON'S JUMP CASTLE'	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	93.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48730CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	93.50
BANK OF AMERICA	45802BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	93.70
BANK OF AMERICA	48924WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	93.73
BANK OF AMERICA	46084FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	93.90
BANK OF AMERICA	48693COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	93.90
BANK OF AMERICA	46814PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	93.93
BANK OF AMERICA	47470PAYPAL FIDGET LLC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.05
BANK OF AMERICA	48060STAPLS71212058780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.30
BANK OF AMERICA	45856RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.35
BANK OF AMERICA	45813STAPLS71203370940000	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	94.38
BANK OF AMERICA	48958STAPLS71215510140000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.40
BANK OF AMERICA	46708S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	94.41
BANK OF AMERICA	48407PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.45
BANK OF AMERICA	46895LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.53
BANK OF AMERICA	47707UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.68
BANK OF AMERICA	47403STAPLS71209276840000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.75
BANK OF AMERICA	45828RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.84
BANK OF AMERICA	49028STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	94.86
BANK OF AMERICA	48232APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- PERIPHERAL	832 - RACE TO THE TOP	08/14/2014	95.00
BANK OF AMERICA	48264APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- PERIPHERAL	832 - RACE TO THE TOP	08/14/2014	95.00
BANK OF AMERICA	47643GARDEN RIDGE 76	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	95.41
BANK OF AMERICA	45963SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	95.43
BANK OF AMERICA	47499JIM N NICKS KING STR	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	95.58
BANK OF AMERICA	46440LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	95.59
BANK OF AMERICA	48105LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	95.91
BANK OF AMERICA	48362OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	95.97
BANK OF AMERICA	46946ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	96.37
BANK OF AMERICA	45913RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	96.59
BANK OF AMERICA	48754DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	96.62
BANK OF AMERICA	46390OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	96.70

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BANK OF AMERICA	46245OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	96.81
BANK OF AMERICA	48023THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	96.93
BANK OF AMERICA	46126Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	97.03
BANK OF AMERICA	46290RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	97.03
BANK OF AMERICA	47987LOEWS HOTELS	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	97.20
BANK OF AMERICA	47508STAPLS71209937170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	97.28
BANK OF AMERICA	45571MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	97.58
BANK OF AMERICA	47522FASTSIGNS OF NORTH C	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	08/14/2014	97.65
BANK OF AMERICA	45800USPS 451488024298021	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	98.00
BANK OF AMERICA	46075USPS 451486024298022	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	98.00
BANK OF AMERICA	46574USPS 451488024298021	SECONDARY LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	98.00
BANK OF AMERICA	47328USPS 451486024298022	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	98.00
BANK OF AMERICA	48839BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	98.00
BANK OF AMERICA	49135USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	881 - CORNERSTONE MEDICAID NURSES	08/14/2014	98.00
BANK OF AMERICA	46458DOMINO'S 5650	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	98.11
BANK OF AMERICA	46607Amazon.com	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	98.19
BANK OF AMERICA	48739FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	98.25
BANK OF AMERICA	45912RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	98.62
BANK OF AMERICA	47676MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	98.67
BANK OF AMERICA	45664KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	98.85
BANK OF AMERICA	45708AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	98.85
BANK OF AMERICA	46821OCHARLEYS322CHRLSTN	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	98.97
BANK OF AMERICA	47134STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	98.97
BANK OF AMERICA	46968PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	08/14/2014	99.00
BANK OF AMERICA	47326ONLINESTORES.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.00
BANK OF AMERICA	48121SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.00
BANK OF AMERICA	48907PRESS PLUS	SECONDARY LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	99.00
BANK OF AMERICA	49145STAPLS71216499850000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.06
BANK OF AMERICA	48923BI-LO GROCERY #5751	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	99.17
BANK OF AMERICA	46571FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48450STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.25
BANK OF AMERICA	48032STAPLS71212075880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.31
BANK OF AMERICA	47586LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.64
BANK OF AMERICA	45614PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.72
BANK OF AMERICA	47453HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.80
BANK OF AMERICA	45882RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.81
BANK OF AMERICA	47609CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.84
BANK OF AMERICA	48941SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.94
BANK OF AMERICA	46618OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.98
BANK OF AMERICA	46762STAPLES 001082	ENERGY SERVICES	- COMPUTERS	100 - GENERAL OPERATING	08/14/2014	99.99
BANK OF AMERICA	46823EDUCATION STATION LL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	99.99
BANK OF AMERICA	45841THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/14/2014	100.00
BANK OF AMERICA	46240HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	100.00
BANK OF AMERICA	47124EAST BAY DELI	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	100.00
BANK OF AMERICA	48815UNITED 01626020	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	100.00
BANK OF AMERICA	49139OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	100.06
BANK OF AMERICA	45867LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	100.07
BANK OF AMERICA	48662ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	100.20
BANK OF AMERICA	45754RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	100.75
BANK OF AMERICA	49101GCI GUITAR CENTER SP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	100.78
BANK OF AMERICA	48047ALAMO RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	100.92
BANK OF AMERICA	45730STAPLS71203277150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	101.11
BANK OF AMERICA	49022WM SUPERCENTER #1748	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	101.31
BANK OF AMERICA	46955CAVIAR & BANANAS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	101.50
BANK OF AMERICA	48133BARNES&NOBLE COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	101.75
BANK OF AMERICA	48229Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	101.87
BANK OF AMERICA	47027MOAIC UNIQUE EVEN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	101.95
BANK OF AMERICA	47261ALISONS MONTESSORI	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	102.00
BANK OF AMERICA	47970236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	102.00
BANK OF AMERICA	48400STAPLS01264169080000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	102.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48698FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	102.30
BANK OF AMERICA	46327RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	102.32
BANK OF AMERICA	45854RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	102.55
BANK OF AMERICA	46434STAPLS71205883370000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	102.76
BANK OF AMERICA	47929BESTBUYMKTPLACE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	102.77
BANK OF AMERICA	48975BC/CYPRESS GARDENS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	103.00
BANK OF AMERICA	47391KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	103.21
BANK OF AMERICA	46498OFFICEMAX CT IN#9405	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	103.37
BANK OF AMERICA	47371STAPLS71209142650000	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	103.63
BANK OF AMERICA	47370WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	103.72
BANK OF AMERICA	47538STAPLS71210012900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	103.84
BANK OF AMERICA	48828LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	104.00
BANK OF AMERICA	47934TARGET 000139	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	104.02
BANK OF AMERICA	46033CPG BULK SALES	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	104.10
BANK OF AMERICA	45832RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	104.11
BANK OF AMERICA	45923STAPLS71203519040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	104.36
BANK OF AMERICA	46288OFFICEMAX CT IN#9395	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	104.49
BANK OF AMERICA	48787PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	104.63
BANK OF AMERICA	46077KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	104.85
BANK OF AMERICA	47108SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	104.98
BANK OF AMERICA	45995GO BOSTON SHUTTLE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	105.00
BANK OF AMERICA	46792GO BOSTON SHUTTLE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	105.00
BANK OF AMERICA	48178HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	105.00
BANK OF AMERICA	48352DEPT OF ARCHIVES &	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	105.00
BANK OF AMERICA	48867PANDORA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	105.00
BANK OF AMERICA	47972BESTBUYMKTPLACE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	105.09
BANK OF AMERICA	48984THE POST AND COURIER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	105.30
BANK OF AMERICA	47964HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	105.33
BANK OF AMERICA	48947CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	105.68
BANK OF AMERICA	46804SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	105.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48044MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	106.04
BANK OF AMERICA	45790MICHAELS STORES 1241	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	106.15
BANK OF AMERICA	48960SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	106.19
BANK OF AMERICA	49119MR PICKLES SANDWICH	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	106.48
BANK OF AMERICA	45611AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	106.50
BANK OF AMERICA	47233236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	106.50
BANK OF AMERICA	48616KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	106.85
BANK OF AMERICA	48182STAPLS01263558010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	106.86
BANK OF AMERICA	48640STAPLS71214337070000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	106.86
BANK OF AMERICA	49133LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	106.93
BANK OF AMERICA	47658GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	107.13
BANK OF AMERICA	47902PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	107.63
BANK OF AMERICA	47792HAMPTON INN OPRYLAND	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	107.70
BANK OF AMERICA	47064RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	107.72
BANK OF AMERICA	48772SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	107.88
BANK OF AMERICA	48530JAGUAR EDUCATIONAL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	107.90
BANK OF AMERICA	49045PANDA EXPRESS #825 T	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	107.91
BANK OF AMERICA	47790JIM N NICKS KING STR	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	108.00
BANK OF AMERICA	45894SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	108.25
BANK OF AMERICA	47795THERAPRO INC.	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	108.44
BANK OF AMERICA	48057THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	108.93
BANK OF AMERICA	47178BI-LO GROCERY #5409	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	109.09
BANK OF AMERICA	48456SC AQUARIUM	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	109.50
BANK OF AMERICA	45761PANERA BREAD #4381	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	109.97
BANK OF AMERICA	47677OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	110.25
BANK OF AMERICA	48351LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	110.28
BANK OF AMERICA	47259LOWES #00539	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	110.65
BANK OF AMERICA	49069WAL-MART #2928	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	110.65
BANK OF AMERICA	48968STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	110.68
BANK OF AMERICA	47492WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	110.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48050SSI PREMIER HAM&STEP	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	08/14/2014	110.80
BANK OF AMERICA	47067JAMES ISLAND CNTY PR	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	111.00
BANK OF AMERICA	47302CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	111.00
BANK OF AMERICA	48349CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	111.00
BANK OF AMERICA	47246STAPLS71208505190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	111.08
BANK OF AMERICA	46558OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	111.16
BANK OF AMERICA	47240SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	111.44
BANK OF AMERICA	48320USPS 451483024298023	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	111.47
BANK OF AMERICA	49121NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	111.75
BANK OF AMERICA	47549LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	111.96
BANK OF AMERICA	45951SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	112.04
BANK OF AMERICA	48096Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	112.28
BANK OF AMERICA	46059SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	112.29
BANK OF AMERICA	46536TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	112.40
BANK OF AMERICA	45695STAPLS71203365180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	112.45
BANK OF AMERICA	46563PAPA JOHN'S #03756	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	112.50
BANK OF AMERICA	48535SCHOOL TECH INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	112.58
BANK OF AMERICA	45484RUBY TUESDAY #4746	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	08/14/2014	113.30
BANK OF AMERICA	48565BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	113.46
BANK OF AMERICA	46068LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	113.95
BANK OF AMERICA	47777CAPITOL SEDAN AND LI	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	114.00
BANK OF AMERICA	48254CAPITOL SEDAN AND LI	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	114.00
BANK OF AMERICA	48873STAPLS71215462360000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	114.15
BANK OF AMERICA	47889SSI CLASSROOM DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	114.23
BANK OF AMERICA	46910WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	114.24
BANK OF AMERICA	48337PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	114.33
BANK OF AMERICA	47191RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	114.37
BANK OF AMERICA	48595THREE LITTLE BIRDS C	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	114.56
BANK OF AMERICA	47831CHUCK E CHEESE 966	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	114.89
BANK OF AMERICA	45576JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	115.10

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BANK OF AMERICA	46621FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	115.26
BANK OF AMERICA	45805BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	115.50
BANK OF AMERICA	45649HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	115.74
BANK OF AMERICA	47945OLD SANTEE CANAL PA	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	116.00
BANK OF AMERICA	45714JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	116.13
BANK OF AMERICA	48749STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	116.28
BANK OF AMERICA	48683PORT CITY PAPER CO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	116.91
BANK OF AMERICA	47587WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	116.95
BANK OF AMERICA	47569DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	117.40
BANK OF AMERICA	46461AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	117.50
BANK OF AMERICA	46899CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	117.50
BANK OF AMERICA	46799DEMCO INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	117.53
BANK OF AMERICA	48127ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	117.60
BANK OF AMERICA	47725KIRKLANDS #599	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	117.67
BANK OF AMERICA	45624CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	117.92
BANK OF AMERICA	46962UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	118.02
BANK OF AMERICA	46322SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	118.06
BANK OF AMERICA	47208STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	118.23
BANK OF AMERICA	46531KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	118.34
BANK OF AMERICA	47048STAPLS71208475290000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	118.39
BANK OF AMERICA	46859WM SUPERCENTER #1359	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	118.56
BANK OF AMERICA	46886PUBLIX #483	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	118.75
BANK OF AMERICA	46216STAPLES 001171	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	118.97
BANK OF AMERICA	47979USPS 451483024298023	STONO PARK ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	08/14/2014	119.00
BANK OF AMERICA	48849COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	119.00
BANK OF AMERICA	48058PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	119.07
BANK OF AMERICA	48458LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	119.10
BANK OF AMERICA	46977WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	119.22
BANK OF AMERICA	47786DOLLARTREE.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	119.24
BANK OF AMERICA	45608JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	119.32

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BANK OF AMERICA	46297THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	119.70
BANK OF AMERICA	46446THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	119.70
BANK OF AMERICA	47668BROADWAY BREWHOUSE D	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	119.88
BANK OF AMERICA	49141POSSUMS LANDSCAPE&PE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	119.88
BANK OF AMERICA	49178THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	119.91
BANK OF AMERICA	47405HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	119.99
BANK OF AMERICA	45667THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	120.32
BANK OF AMERICA	49098WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	120.39
BANK OF AMERICA	49142WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	120.50
BANK OF AMERICA	46362OFFICEMAX CT IN#9404	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	120.56
BANK OF AMERICA	47539ANDOLINIS PIZZA WA.	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	120.67
BANK OF AMERICA	48375WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	120.70
BANK OF AMERICA	46556BOSTON PARK PLAZA HO	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	120.80
BANK OF AMERICA	47625STAPLS71210616700000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	120.96
BANK OF AMERICA	46576ORIENTAL TRADING CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	121.10
BANK OF AMERICA	47871Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	121.40
BANK OF AMERICA	46456Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	121.69
BANK OF AMERICA	47468WALMART.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	122.06
BANK OF AMERICA	47298GAYLORD OPRYLAND HTL	BURKE HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	08/14/2014	122.16
BANK OF AMERICA	47172WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	122.23
BANK OF AMERICA	47442FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	122.38
BANK OF AMERICA	46907OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	122.73
BANK OF AMERICA	49108STAPLS71216331520000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	123.09
BANK OF AMERICA	46299WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	123.35
BANK OF AMERICA	47440OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	123.36
BANK OF AMERICA	46671RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	123.46
BANK OF AMERICA	46889STAPLES DIRECT	SECONDARY LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	123.82
BANK OF AMERICA	46595J W PEPPER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	123.86
BANK OF AMERICA	47641OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	123.98
BANK OF AMERICA	46356LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	124.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48946STAPLS01265305580000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	124.09
BANK OF AMERICA	48262FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	124.60
BANK OF AMERICA	46499CARSON DELLOSA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	124.98
BANK OF AMERICA	46349SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	125.00
BANK OF AMERICA	48227STAPLS01263707190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	125.05
BANK OF AMERICA	49047KAPLAN EARLY LEARN	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	125.05
BANK OF AMERICA	46459Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	125.11
BANK OF AMERICA	48930WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	125.24
BANK OF AMERICA	47663FOLLY BEACH CRAB SHA	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	125.36
BANK OF AMERICA	48850Amazon.com	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	125.50
BANK OF AMERICA	45679UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	125.53
BANK OF AMERICA	45743STAPLS71203234600000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	125.57
BANK OF AMERICA	45674WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	125.64
BANK OF AMERICA	45498KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	125.73
BANK OF AMERICA	46662MCDONALD'S F2371	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	08/14/2014	126.22
BANK OF AMERICA	47977TARGET 000139	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	126.47
BANK OF AMERICA	49061PORT CITY SHARPENING	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	126.50
BANK OF AMERICA	48781STAPLS71214783820000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	126.62
BANK OF AMERICA	45838DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	126.66
BANK OF AMERICA	46957BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	126.66
BANK OF AMERICA	48064STAPLS71211914200000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	126.76
BANK OF AMERICA	46347CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	127.00
BANK OF AMERICA	48524STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	127.00
BANK OF AMERICA	46148HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	127.17
BANK OF AMERICA	47675SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	127.37
BANK OF AMERICA	46155RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	127.70
BANK OF AMERICA	45561OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	127.75
BANK OF AMERICA	48438OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	127.95
BANK OF AMERICA	48806OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	128.00
BANK OF AMERICA	47856LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	128.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48713KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	128.85
BANK OF AMERICA	48972CAROLINA FLAG & BANN	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	128.85
BANK OF AMERICA	45623ASCA	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	129.00
BANK OF AMERICA	48852LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	129.48
BANK OF AMERICA	46467KIDD BETTER BOOKS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	129.50
BANK OF AMERICA	46608HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	129.54
BANK OF AMERICA	49080GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	129.74
BANK OF AMERICA	48160WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	129.79
BANK OF AMERICA	46140STAPLS01259575650000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	130.00
BANK OF AMERICA	48996BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	130.01
BANK OF AMERICA	48766SIMPLY FONDUE LIVERM	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	130.04
BANK OF AMERICA	46794SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	130.56
BANK OF AMERICA	46925JAGUAR EDUCATIONAL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	130.63
BANK OF AMERICA	45752STAPLS71203184580000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	130.85
BANK OF AMERICA	46950IMPRINT COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	131.34
BANK OF AMERICA	48733KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	131.38
BANK OF AMERICA	48269GAYLORD OPRYLAND HTL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	131.70
BANK OF AMERICA	47479STAPLS71210411250000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	131.78
BANK OF AMERICA	48053ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	131.80
BANK OF AMERICA	47729HOMEDEPOT.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	131.88
BANK OF AMERICA	46178STAPLS01259565180000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	132.10
BANK OF AMERICA	48052FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	132.16
BANK OF AMERICA	47063SCA GIFT STORE	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	132.20
BANK OF AMERICA	48282BARNES & NOBLE #2973	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	132.21
BANK OF AMERICA	46526STAPLS71205371010000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	132.22
BANK OF AMERICA	49076JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	132.30
BANK OF AMERICA	47070STAPLS71208459690000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	132.32
BANK OF AMERICA	46214STAPLS71204923250000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	132.77
BANK OF AMERICA	49149SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	133.17
BANK OF AMERICA	46353STAPLS71205533400000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	134.36

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BANK OF AMERICA	47438WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	134.40
BANK OF AMERICA	48643OFFICE DEPOT #5910	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	134.79
BANK OF AMERICA	49137LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	134.81
BANK OF AMERICA	46569PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	134.84
BANK OF AMERICA	46141OFFICEMAX CT IN#9382	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	134.95
BANK OF AMERICA	46593OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	134.95
BANK OF AMERICA	47088LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	135.40
BANK OF AMERICA	46974BI-LO GROCERY #5751	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	135.49
BANK OF AMERICA	46459Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	135.74
BANK OF AMERICA	48234PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	135.80
BANK OF AMERICA	48621STAPLS71214182970000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	135.93
BANK OF AMERICA	48326STAPLS71213037850000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	135.97
BANK OF AMERICA	47057OFFICEMAX CT IN#0533	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	136.38
BANK OF AMERICA	49068WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	136.54
BANK OF AMERICA	45725ACP DIRECT	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	136.65
BANK OF AMERICA	47279SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	136.65
BANK OF AMERICA	48973BI-LO GROCERY #5448	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	136.69
BANK OF AMERICA	47355RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	136.74
BANK OF AMERICA	46273BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	136.75
BANK OF AMERICA	47462AWL PEARSON EDUCATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	137.01
BANK OF AMERICA	46748BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	137.11
BANK OF AMERICA	48389WALMART.COM 80096665	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	137.16
BANK OF AMERICA	45741NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	137.25
BANK OF AMERICA	46956WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	137.36
BANK OF AMERICA	47366ZAZZLE.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	137.39
BANK OF AMERICA	48711MONTESSORI OUTLET	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	137.50
BANK OF AMERICA	48293KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	137.59
BANK OF AMERICA	48239SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	137.84
BANK OF AMERICA	48487VISTAPR VistaPrint.c	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	137.96
BANK OF AMERICA	48725#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	138.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	45488WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	138.71
BANK OF AMERICA	48423MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	138.75
BANK OF AMERICA	45609PANERA BREAD #204381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	138.87
BANK OF AMERICA	48865LEARNING A-Z	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	139.04
BANK OF AMERICA	46195SHERWIN WILLIAMS #23	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	139.05
BANK OF AMERICA	48893WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	139.07
BANK OF AMERICA	49044ULTIMATE OFFICE SOLU	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	139.24
BANK OF AMERICA	47210CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	139.35
BANK OF AMERICA	45668STAPLS71203355980000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	139.41
BANK OF AMERICA	48527LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	139.44
BANK OF AMERICA	46783OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	139.51
BANK OF AMERICA	46417SCAN SOUND	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	139.65
BANK OF AMERICA	48603PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	139.94
BANK OF AMERICA	46189POLL EVERYWHERE, INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	140.00
BANK OF AMERICA	46993Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	140.70
BANK OF AMERICA	48922STAPLS71209955230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	140.97
BANK OF AMERICA	46690Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	141.00
BANK OF AMERICA	48319PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	141.12
BANK OF AMERICA	47888ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	141.64
BANK OF AMERICA	48122THE RIEGLE PRESS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	141.80
BANK OF AMERICA	45491EAST BAY DELI	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	141.94
BANK OF AMERICA	46672BLK CHILDREN'S MUSEU	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	143.50
BANK OF AMERICA	45796SIGN IT QUICK	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	143.85
BANK OF AMERICA	45808WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	143.92
BANK OF AMERICA	49004STAPLS71212575350000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	143.94
BANK OF AMERICA	47273DOLLARTREE.COM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	144.00
BANK OF AMERICA	47283HILTON GARDEN INN CO	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	08/14/2014	144.48
BANK OF AMERICA	46700CHUCK E CHEESE 966	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	144.85
BANK OF AMERICA	45647SQ MOBILE GLASS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	145.00
BANK OF AMERICA	46219SC AQUARIUM	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	08/14/2014	145.00

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BANK OF AMERICA	47163ACTE	LOW COUNTRY TECH	- DUES/FEES	100 - GENERAL OPERATING	08/14/2014	145.00
BANK OF AMERICA	47428EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	145.61
BANK OF AMERICA	48211OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	146.20
BANK OF AMERICA	47721Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	146.25
BANK OF AMERICA	45877DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	146.35
BANK OF AMERICA	45621AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	146.36
BANK OF AMERICA	46186STAPLS01259575330000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	146.97
BANK OF AMERICA	48261USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	147.00
BANK OF AMERICA	47619BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	147.39
BANK OF AMERICA	49027HIGHSMITH LLC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	147.54
BANK OF AMERICA	48645236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	148.00
BANK OF AMERICA	45904RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	148.28
BANK OF AMERICA	49091THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	148.78
BANK OF AMERICA	45575OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	149.13
BANK OF AMERICA	47136SC AQUARIUM	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	149.50
BANK OF AMERICA	47727HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	149.70
BANK OF AMERICA	46465STAPLS71205570430000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	149.95
BANK OF AMERICA	47349STAPLS01261679280000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	149.99
BANK OF AMERICA	45858THE COUNCIL OF EDUCA	ENERGY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	08/14/2014	150.00
BANK OF AMERICA	46421CLEAN MASTERS	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	150.00
BANK OF AMERICA	48625KAHAL KADOSH BETH EL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2014	150.00
BANK OF AMERICA	46164WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	150.34
BANK OF AMERICA	45705WAL-MART #1037	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	150.40
BANK OF AMERICA	46199OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	150.93
BANK OF AMERICA	48608FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	151.12
BANK OF AMERICA	48729CRAFT SUPPLIES FOR L	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/14/2014	151.45
BANK OF AMERICA	47365Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	151.97
BANK OF AMERICA	47858WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	152.03
BANK OF AMERICA	49153EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	152.41
BANK OF AMERICA	47274ROCHESTER 100, INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	152.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47025WAL-MART #3367	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2014	152.84
BANK OF AMERICA	47277ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	153.00
BANK OF AMERICA	46311DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	153.07
BANK OF AMERICA	46952WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	153.23
BANK OF AMERICA	47146GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	153.30
BANK OF AMERICA	46332DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	153.66
BANK OF AMERICA	46391PAYPAL STRUCTURED L	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	153.84
BANK OF AMERICA	45661CHARLESTON RUSH	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	154.00
BANK OF AMERICA	47766MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	154.00
BANK OF AMERICA	46542BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	154.37
BANK OF AMERICA	47128MOE'S SW GRILL #134	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	154.79
BANK OF AMERICA	46307WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	155.35
BANK OF AMERICA	45933DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	155.45
BANK OF AMERICA	46646DBC BLICK ART MATERI	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	155.70
BANK OF AMERICA	48833CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	155.72
BANK OF AMERICA	49006SAFFRON CAFE AND BAK	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	08/14/2014	156.18
BANK OF AMERICA	48145OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	156.21
BANK OF AMERICA	49082OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	156.23
BANK OF AMERICA	48246STAPLS71212592900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	156.78
BANK OF AMERICA	47378ALISONS MONTESSORI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	157.00
BANK OF AMERICA	46162STAPLS01259541530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	157.01
BANK OF AMERICA	48992JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	157.41
BANK OF AMERICA	46915KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	157.54
BANK OF AMERICA	49077JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	158.18
BANK OF AMERICA	48231LEMON GRASS	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	158.32
BANK OF AMERICA	46173FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	158.36
BANK OF AMERICA	938-ASTAPLS71215719520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	158.36
BANK OF AMERICA	46573AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	158.49
BANK OF AMERICA	48879STAPLS71215638920000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	158.85
BANK OF AMERICA	47672SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	158.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47706SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	158.95
BANK OF AMERICA	47759SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	158.95
BANK OF AMERICA	47799SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	158.95
BANK OF AMERICA	47750SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	158.96
BANK OF AMERICA	48247FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	159.64
BANK OF AMERICA	48344SCHOOL OUTFITTERS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	159.78
BANK OF AMERICA	46404BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	159.80
BANK OF AMERICA	49086LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	159.98
BANK OF AMERICA	46031FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	160.00
BANK OF AMERICA	47739COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	160.00
BANK OF AMERICA	48331DOLRTREE 825 000082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	160.00
BANK OF AMERICA	46296DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	160.05
BANK OF AMERICA	45834WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	160.46
BANK OF AMERICA	49092SLEEP INN GREENVILLE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	161.46
BANK OF AMERICA	46239ORIENTAL TRADING CO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	161.72
BANK OF AMERICA	47223STAPLS01261454220000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	161.94
BANK OF AMERICA	47250OFFICE CONNECTIONS I	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	162.69
BANK OF AMERICA	48548Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	162.88
BANK OF AMERICA	45865SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	163.19
BANK OF AMERICA	47957DOLLAR CAR RENTAL 45	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	163.23
BANK OF AMERICA	46310BI-LO GROCERY #5745	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	163.36
BANK OF AMERICA	47593FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	163.52
BANK OF AMERICA	47836#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	164.17
BANK OF AMERICA	45917TEDS BUTCHER BLOCK	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	164.36
BANK OF AMERICA	46368DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	164.95
BANK OF AMERICA	47575KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	165.32
BANK OF AMERICA	47434SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	165.89
BANK OF AMERICA	48614CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	165.98
BANK OF AMERICA	47418THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	166.94
BANK OF AMERICA	49173ALL AMERICAN AWARDS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	08/14/2014	167.45

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BANK OF AMERICA	47591PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	167.71
BANK OF AMERICA	47150STAPLS71190725730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	168.00
BANK OF AMERICA	48200DOLLARTREE.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	168.00
BANK OF AMERICA	46813RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	168.01
BANK OF AMERICA	46180GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	168.05
BANK OF AMERICA	45846DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	168.06
BANK OF AMERICA	47709NATIONAL CAR RENTAL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	168.12
BANK OF AMERICA	45835STAPLS71203535170000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	168.32
BANK OF AMERICA	47053GRAND BUFFET	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	168.37
BANK OF AMERICA	46191GENMOVE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	168.46
BANK OF AMERICA	48783SKS BOTTLE&PACKAGING	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/14/2014	168.68
BANK OF AMERICA	47171STAPLS01261453840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	168.83
BANK OF AMERICA	48586MARRIOTT PITTSBURGH	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	169.00
BANK OF AMERICA	48174STAPLS71212252720000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	169.03
BANK OF AMERICA	48793WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	169.09
BANK OF AMERICA	47886SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	169.39
BANK OF AMERICA	45807CAROLINA BIOLOGIC SU	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	169.60
BANK OF AMERICA	47068Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	169.60
BANK OF AMERICA	47683PAYPAL NATL DDUTCH	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	08/14/2014	170.00
BANK OF AMERICA	48225PAYPAL HOMESPUNHOO	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	170.00
BANK OF AMERICA	47444GOPHER SPORT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	170.07
BANK OF AMERICA	46150STAPLS01259565170000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	170.12
BANK OF AMERICA	46136RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	170.21
BANK OF AMERICA	49056PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	170.23
BANK OF AMERICA	45711BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	170.63
BANK OF AMERICA	48564STAPLS71213494860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	170.70
BANK OF AMERICA	46409DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	170.97
BANK OF AMERICA	47498DECA INC - IMAGES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	171.00
BANK OF AMERICA	47152RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	171.14
BANK OF AMERICA	48577LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	171.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49161CHICK-FIL-A #02531	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	171.25
BANK OF AMERICA	46612FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	171.48
BANK OF AMERICA	47024STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	171.98
BANK OF AMERICA	48719WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	173.32
BANK OF AMERICA	48466WAYFAIR Wayfair	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	173.48
BANK OF AMERICA	48702CAROLINA FLAG & BANN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	174.00
BANK OF AMERICA	45999GAYLORD OPRYLAND HTL	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	174.78
BANK OF AMERICA	46378GAYLORD OPRYLAND HTL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	174.78
BANK OF AMERICA	47774JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	174.97
BANK OF AMERICA	48877UPPCC	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	08/14/2014	175.00
BANK OF AMERICA	48216STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	175.28
BANK OF AMERICA	46274GAYLORD OPRYLAND HTL	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	175.38
BANK OF AMERICA	46384GAYLORD OPRYLAND HTL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	175.38
BANK OF AMERICA	46056WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	176.75
BANK OF AMERICA	46941TEACHER CREATED RESO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	176.84
BANK OF AMERICA	47296DOUBLETREE HOTEL BET	HUMAN CAPITAL DEV OFFICE	- OUT STATE	880 - TIF PROJECT	08/14/2014	177.02
BANK OF AMERICA	47267WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	177.03
BANK OF AMERICA	48078BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	177.12
BANK OF AMERICA	45859BACKDROP EXPRESS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	177.72
BANK OF AMERICA	46473DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FL DTR	100 - GENERAL OPERATING	08/14/2014	178.07
BANK OF AMERICA	49132FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	178.44
BANK OF AMERICA	45870INTERNATIONAL FACILI	ENERGY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	08/14/2014	179.00
BANK OF AMERICA	48406THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	179.60
BANK OF AMERICA	45696MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	08/14/2014	179.62
BANK OF AMERICA	49089POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	179.95
BANK OF AMERICA	46863OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	179.99
BANK OF AMERICA	46017OLD SANTEE CANAL PA	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	180.00
BANK OF AMERICA	47598CHICK-FIL-A #02531	BAPTIST HILL HIGH	- FOOD/CATER	870 - TEEN PREGNANCY PREVENTION	08/14/2014	180.00
BANK OF AMERICA	48199DOLLARTREE.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	180.00
BANK OF AMERICA	485561010 CED	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	180.00

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BANK OF AMERICA	48976MEDIASATION, INC.	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	08/14/2014	180.00
BANK OF AMERICA	48961POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	180.95
BANK OF AMERICA	45972SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	181.42
BANK OF AMERICA	48478CASA OROZCO	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	181.70
BANK OF AMERICA	46352DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	182.32
BANK OF AMERICA	48144LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	182.32
BANK OF AMERICA	48817LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	182.34
BANK OF AMERICA	46453KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	182.42
BANK OF AMERICA	48299KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	182.42
BANK OF AMERICA	45969SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	183.05
BANK OF AMERICA	47029HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	183.09
BANK OF AMERICA	46039DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	183.20
BANK OF AMERICA	46103DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	183.36
BANK OF AMERICA	45955SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	183.81
BANK OF AMERICA	45935LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	183.95
BANK OF AMERICA	48928AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	184.00
BANK OF AMERICA	45595OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	184.10
BANK OF AMERICA	47812OFFICE DEPOT #5910	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	184.10
BANK OF AMERICA	45599MCCALLS SUPPLY #6	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	184.21
BANK OF AMERICA	46014SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	184.21
BANK OF AMERICA	47098SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	184.61
BANK OF AMERICA	45958SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	184.73
BANK OF AMERICA	46116SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	184.83
BANK OF AMERICA	47996SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/14/2014	185.00
BANK OF AMERICA	48089SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/14/2014	185.00
BANK OF AMERICA	45915SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	185.02
BANK OF AMERICA	45950SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	185.05
BANK OF AMERICA	45976SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	185.10
BANK OF AMERICA	46076DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	185.39
BANK OF AMERICA	45574AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	185.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46071SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	185.59
BANK OF AMERICA	45852SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	185.70
BANK OF AMERICA	46182WWW BLUEBERRYBRANDS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	185.95
BANK OF AMERICA	45964SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	186.00
BANK OF AMERICA	45631HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	186.04
BANK OF AMERICA	46909ENTERPRISE RENT-A-CA	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	186.10
BANK OF AMERICA	46193STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	186.84
BANK OF AMERICA	46145PALOS SPORTS INC	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	186.85
BANK OF AMERICA	48307JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	187.26
BANK OF AMERICA	46919DISH AND DESIGN CATE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	187.28
BANK OF AMERICA	46433DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	187.50
BANK OF AMERICA	46559SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	187.61
BANK OF AMERICA	45693SUPER DUPER PUBLICAT	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	188.06
BANK OF AMERICA	46681EDUCATION STATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	188.28
BANK OF AMERICA	48791DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	188.29
BANK OF AMERICA	45939RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	189.25
BANK OF AMERICA	48591ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	189.41
BANK OF AMERICA	48082STAPLS71212326090000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	189.42
BANK OF AMERICA	48342COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	189.57
BANK OF AMERICA	48517ON TIME SUPPLIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	190.00
BANK OF AMERICA	47211ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	190.80
BANK OF AMERICA	47805SEMO IMPRINTS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	190.83
BANK OF AMERICA	46572COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	190.97
BANK OF AMERICA	47251RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	191.13
BANK OF AMERICA	48020STAPLS71211973170000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	191.20
BANK OF AMERICA	48376HDS POWER SOLUTIONS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	191.24
BANK OF AMERICA	46488HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	191.41
BANK OF AMERICA	45589CHARLESTON RUSH	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	192.00
BANK OF AMERICA	46316GAYLORD OPRYLAND HTL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	192.06
BANK OF AMERICA	46379GAYLORD OPRYLAND HTL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	192.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46394GAYLORD OPRYLAND HTL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	192.06
BANK OF AMERICA	46444GAYLORD OPRYLAND HTL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	192.06
BANK OF AMERICA	45586AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	193.42
BANK OF AMERICA	45566MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	194.06
BANK OF AMERICA	47466OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	194.42
BANK OF AMERICA	49090WAL-MART #0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	194.56
BANK OF AMERICA	48661THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	194.89
BANK OF AMERICA	48728THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	194.89
BANK OF AMERICA	46233RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	194.97
BANK OF AMERICA	46185GCI GUITAR CENTER SP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	194.98
BANK OF AMERICA	45551COLLEGEBOARD PRODUCT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	195.00
BANK OF AMERICA	46470OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	195.00
BANK OF AMERICA	46625CORE ESSENTIALS INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	195.00
BANK OF AMERICA	47680AASPA	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	08/14/2014	195.00
BANK OF AMERICA	45637OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	195.21
BANK OF AMERICA	48905WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	195.28
BANK OF AMERICA	47461OFFICE CONNECTIONS I	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	195.83
BANK OF AMERICA	45540USPS 454420045298047	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	196.00
BANK OF AMERICA	45644POSITIVE PROMOTIONS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	196.05
BANK OF AMERICA	45879TIDES FOLLY BEACH	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	196.88
BANK OF AMERICA	47507POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	196.95
BANK OF AMERICA	47266SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	197.00
BANK OF AMERICA	46301DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	197.58
BANK OF AMERICA	48812LOWES #02464	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	198.00
BANK OF AMERICA	46372LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	198.03
BANK OF AMERICA	46376LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	198.03
BANK OF AMERICA	46471LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	198.03
BANK OF AMERICA	49070FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	198.46
BANK OF AMERICA	46286PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	08/14/2014	199.00
BANK OF AMERICA	46289PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	08/14/2014	199.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46451PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	08/14/2014	199.00
BANK OF AMERICA	46505DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	199.41
BANK OF AMERICA	47900SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	199.50
BANK OF AMERICA	46045HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	199.60
BANK OF AMERICA	45851HOBBY-LOBBY #505	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	199.61
BANK OF AMERICA	47701BOSE STORE NASHVILLE	R B STALL HIGH	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	199.95
BANK OF AMERICA	48825SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	199.95
BANK OF AMERICA	47120OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	199.99
BANK OF AMERICA	46102SURVEYMONKEY.COM	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	08/14/2014	200.00
BANK OF AMERICA	46264USAIRWAYS 03723646	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	200.00
BANK OF AMERICA	46584PALMETTO MASONRY AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	200.00
BANK OF AMERICA	47700FIELDS ORNAMENTAL IR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	200.00
BANK OF AMERICA	48171SURVEYMONKEY.COM	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	200.00
BANK OF AMERICA	46522DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	200.62
BANK OF AMERICA	47131JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	201.67
BANK OF AMERICA	46462DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	201.83
BANK OF AMERICA	47417WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	202.22
BANK OF AMERICA	46080KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	202.54
BANK OF AMERICA	47174SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	202.64
BANK OF AMERICA	48334STAPLS71212603680000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	202.80
BANK OF AMERICA	45747STAPLS01258561070000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	202.95
BANK OF AMERICA	47408CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	203.00
BANK OF AMERICA	48100FIREHOUSE SUBS #56	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	203.28
BANK OF AMERICA	47823EDUCATION STATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	203.33
BANK OF AMERICA	47822JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	203.53
BANK OF AMERICA	46788WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	203.65
BANK OF AMERICA	46976WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	204.20
BANK OF AMERICA	48048SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	204.39
BANK OF AMERICA	47784BIG LOTS STORES - #5	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	204.69
BANK OF AMERICA	49130TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	205.48

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BANK OF AMERICA	48948ON THE BORDER #521	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	08/14/2014	205.68
BANK OF AMERICA	47693GRAYBAR ELECTRIC COM	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	206.37
BANK OF AMERICA	45770OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	206.73
BANK OF AMERICA	49062XPEDX LLC	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	08/14/2014	207.26
BANK OF AMERICA	49150RGS Pay	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	207.40
BANK OF AMERICA	47293STAPLS71209142650000	FACILITIES AND ASSET MGMT - FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	207.42
BANK OF AMERICA	45861RGS Pay	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	207.67
BANK OF AMERICA	46554KAPLAN EARLY LEARN	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	207.68
BANK OF AMERICA	45582Amazon.com	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	207.82
BANK OF AMERICA	47052BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	208.33
BANK OF AMERICA	47407USAIRWAYS 03723657	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	208.50
BANK OF AMERICA	46137EMBASSY SUITES NASHV	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	208.80
BANK OF AMERICA	46183EMBASSY SUITES NASHV	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	208.80
BANK OF AMERICA	48572ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	209.20
BANK OF AMERICA	48497THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	209.62
BANK OF AMERICA	48280MCALISTER'S DELI	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	210.00
BANK OF AMERICA	45876RGS Pay	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	210.15
BANK OF AMERICA	47755STAPLS71211022760000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	211.34
BANK OF AMERICA	46337DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE - CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	211.97
BANK OF AMERICA	48981SCIENCE TAKE-OUT	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	212.00
BANK OF AMERICA	47471FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	212.51
BANK OF AMERICA	46406DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE - CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	213.46
BANK OF AMERICA	49037LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	213.46
BANK OF AMERICA	47640STAPLES 001158	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	213.60
BANK OF AMERICA	47705PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	213.64
BANK OF AMERICA	48367KINGSTON PLANTATION	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	08/14/2014	214.22
BANK OF AMERICA	48428KINGSTON PLANTATION	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	08/14/2014	214.22
BANK OF AMERICA	48391LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	214.50
BANK OF AMERICA	47133RGS Pay	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	214.74
BANK OF AMERICA	46602DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE - CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	215.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46999PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	215.26
BANK OF AMERICA	45657AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	215.81
BANK OF AMERICA	47570PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	216.00
BANK OF AMERICA	46694SHI CORP	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	08/14/2014	216.30
BANK OF AMERICA	47732STAPLS71210674680000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	216.44
BANK OF AMERICA	47154DELTA AIR 00623648	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	217.00
BANK OF AMERICA	46419LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	217.31
BANK OF AMERICA	48971FEDEX OFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	217.50
BANK OF AMERICA	45786WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	218.00
BANK OF AMERICA	46131LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	218.00
BANK OF AMERICA	47746PALMETTO AWARDS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	218.03
BANK OF AMERICA	47081STAPLS01261468600000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	218.89
BANK OF AMERICA	47252SCHOLASTIC INC. KEY	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	219.24
BANK OF AMERICA	45542OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	219.99
BANK OF AMERICA	47827ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	220.00
BANK OF AMERICA	48860Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	220.15
BANK OF AMERICA	46934Amazon.com	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	220.50
BANK OF AMERICA	48611DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	220.80
BANK OF AMERICA	45507WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	220.84
BANK OF AMERICA	48858LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	220.99
BANK OF AMERICA	45562GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	221.21
BANK OF AMERICA	46330DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	222.30
BANK OF AMERICA	48927STRINGS LIVERMORE	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	222.44
BANK OF AMERICA	46743ECONO ENVELOPE	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	222.95
BANK OF AMERICA	46723STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	223.22
BANK OF AMERICA	48532STAPLS71213191760000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	223.99
BANK OF AMERICA	47415Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	224.00
BANK OF AMERICA	46997MARRIOTT 33703 PHLDL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	225.23
BANK OF AMERICA	46978HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	225.40
BANK OF AMERICA	48068ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	226.00

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BANK OF AMERICA	48283THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	226.00
BANK OF AMERICA	48673THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	226.27
BANK OF AMERICA	48848BIG LOTS STORES - #0	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	226.63
BANK OF AMERICA	48954RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	227.30
BANK OF AMERICA	48335SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	227.56
BANK OF AMERICA	48486LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	230.00
BANK OF AMERICA	48990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	230.06
BANK OF AMERICA	46958BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	231.24
BANK OF AMERICA	49168FOLLETT SCHOOL SOLUT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	231.45
BANK OF AMERICA	47973SUPREME GRAPHICS & S	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	232.29
BANK OF AMERICA	46340DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	232.47
BANK OF AMERICA	47588STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	233.29
BANK OF AMERICA	48718ALIOTO'S WATERSIDE C	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	235.00
BANK OF AMERICA	47509STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	235.35
BANK OF AMERICA	48989RGS Pay	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	235.62
BANK OF AMERICA	46967CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	235.87
BANK OF AMERICA	46165REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	236.32
BANK OF AMERICA	46377RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	236.46
BANK OF AMERICA	47225RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	236.91
BANK OF AMERICA	47034SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	237.14
BANK OF AMERICA	48604SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	237.46
BANK OF AMERICA	46650RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	237.77
BANK OF AMERICA	46366DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	238.12
BANK OF AMERICA	46361ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	238.39
BANK OF AMERICA	47458Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	238.84
BANK OF AMERICA	45791ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	08/14/2014	239.57
BANK OF AMERICA	47333THE BOOKSOURCE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	240.00
BANK OF AMERICA	47533GOO TICKETS/WEB	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	240.00
BANK OF AMERICA	47758COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	240.00
BANK OF AMERICA	48567FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	240.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46486RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	241.37
BANK OF AMERICA	45815CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	241.45
BANK OF AMERICA	46992RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	241.92
BANK OF AMERICA	46438RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	242.36
BANK OF AMERICA	46983WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	242.76
BANK OF AMERICA	48413USPS 458481048298302	MARY FORD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	245.00
BANK OF AMERICA	49134ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	245.00
BANK OF AMERICA	46298DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	245.16
BANK OF AMERICA	788-BWAYSIDE FLORIST	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	245.21
BANK OF AMERICA	48876WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	245.44
BANK OF AMERICA	46381RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	245.85
BANK OF AMERICA	47014NASCO MAIL ORDER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	247.05
BANK OF AMERICA	46255SUBSCRIPTION SVCSAME	MT PLEASANT ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	08/14/2014	247.70
BANK OF AMERICA	47815LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	248.06
BANK OF AMERICA	47478THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	248.88
BANK OF AMERICA	46750DEMCO INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	249.06
BANK OF AMERICA	48878WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	249.60
BANK OF AMERICA	45920DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	250.00
BANK OF AMERICA	46421CLEAN MASTERS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	250.00
BANK OF AMERICA	46421CLEAN MASTERS	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	250.00
BANK OF AMERICA	46969APA- JOBS ONLINE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	08/14/2014	250.00
BANK OF AMERICA	47445CHARLESTON CNTY PARK	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	250.00
BANK OF AMERICA	46325DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	250.34
BANK OF AMERICA	48721ROSS PRINTING	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	251.72
BANK OF AMERICA	45719JUSTPLASTICBOXES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	251.88
BANK OF AMERICA	48432OFFICE CONNECTIONS I	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	252.00
BANK OF AMERICA	46940NASCO MAIL ORDER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	252.35
BANK OF AMERICA	47049WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	253.22
BANK OF AMERICA	48183WALMART.COM 80096665	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	255.14
BANK OF AMERICA	47143FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	256.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48911STAPLS71215389340000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	257.76
BANK OF AMERICA	46304STUFF 4 TEACHERS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	259.50
BANK OF AMERICA	48035SQ SPECTRUM SOUND,	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	260.00
BANK OF AMERICA	4591612 - AMF CHARLESTON	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	260.15
BANK OF AMERICA	46463CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	260.25
BANK OF AMERICA	47184CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	261.25
BANK OF AMERICA	45594ROLY POLY OF CHARLES	MILITARY MAGNET ACADEMY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	08/14/2014	261.55
BANK OF AMERICA	45672D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	261.74
BANK OF AMERICA	47294HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	261.96
BANK OF AMERICA	48889CONTAINERSTORE.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	262.68
BANK OF AMERICA	48592SOUTHWES 52624336	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	263.20
BANK OF AMERICA	48731CHICK-FIL-A #02531	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	263.55
BANK OF AMERICA	48979TARGET 000152	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	263.93
BANK OF AMERICA	47269RGS Pay	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	264.90
BANK OF AMERICA	46317LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	265.18
BANK OF AMERICA	45750HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	265.44
BANK OF AMERICA	48647OFFICE DEPOT #1214	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	265.85
BANK OF AMERICA	46455DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	265.91
BANK OF AMERICA	49099BIO RAD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	266.00
BANK OF AMERICA	45607USPS 451487024298024	SCHOOL-WIDE ACCOUNTS	- POSTAGE	264 - TITLE III - ESOL	08/14/2014	266.09
BANK OF AMERICA	47345HILTON GARDEN INN CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	266.56
BANK OF AMERICA	47350STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	267.13
BANK OF AMERICA	46779PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	267.23
BANK OF AMERICA	49182LTD COMMODITIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	267.35
BANK OF AMERICA	48256OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	269.00
BANK OF AMERICA	47848W H PLATTS COMPANY	PALMETTO BEHAVIOR HEALTH	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	269.30
BANK OF AMERICA	48128ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	269.83
BANK OF AMERICA	46328ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	269.90
BANK OF AMERICA	48804QUEUE INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	270.25
BANK OF AMERICA	45690KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	270.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46231FRAMETASTIC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	271.15
BANK OF AMERICA	48777KING STREET STUDIOS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	271.25
BANK OF AMERICA	47832KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	271.50
BANK OF AMERICA	47396WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	271.70
BANK OF AMERICA	45862AMSTERDAM PRNT & LIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	272.13
BANK OF AMERICA	45759SCHOLASTIC BOOK FAIR	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	272.64
BANK OF AMERICA	47341WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	273.00
BANK OF AMERICA	48898PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	274.45
BANK OF AMERICA	47285BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	276.00
BANK OF AMERICA	45847HAMPTON INN ROCK HIL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	276.39
BANK OF AMERICA	48169UNITED RENTALS #0184	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	276.48
BANK OF AMERICA	47011PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	08/14/2014	276.70
BANK OF AMERICA	46866BSN SPORT SUPPLY GRO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	277.32
BANK OF AMERICA	49125STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	277.59
BANK OF AMERICA	46133SCHOOL NURSE SUPPLY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	277.68
BANK OF AMERICA	46425USAIRWAYS 03723647	ST JOHN'S HIGH	- OUT STATE	825 - SC GEARUP	08/14/2014	278.00
BANK OF AMERICA	788-AWAYSIDE FLORIST	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	278.30
BANK OF AMERICA	47602FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	278.58
BANK OF AMERICA	48921CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	279.00
BANK OF AMERICA	48071GARDEN RIDGE 76	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	279.21
BANK OF AMERICA	48811HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	279.35
BANK OF AMERICA	46365LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	279.57
BANK OF AMERICA	46706JAMES ISLAND CNTY PR	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	279.72
BANK OF AMERICA	46082LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	279.86
BANK OF AMERICA	45626ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/14/2014	279.92
BANK OF AMERICA	46128SOUTHERN REGIONAL ED	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	280.00
BANK OF AMERICA	46935SOUTHERN REGIONAL ED	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	280.00
BANK OF AMERICA	46966SOUTHERN REGIONAL ED	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	280.00
BANK OF AMERICA	46501DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	280.03
BANK OF AMERICA	47197DELTA AIR 00623647	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2014	280.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47209DELTA AIR 00623641	SECONDARY LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2014	280.50
BANK OF AMERICA	47965BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	282.58
BANK OF AMERICA	48760THRIFTY CAR RENTAL	WEST ASHLEY HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	08/14/2014	284.46
BANK OF AMERICA	46506CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	285.25
BANK OF AMERICA	45925THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	286.03
BANK OF AMERICA	47244WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	286.42
BANK OF AMERICA	46491DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE - CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	287.00
BANK OF AMERICA	46300CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	287.75
BANK OF AMERICA	46312LAKESHORE LEARNING M	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	288.45
BANK OF AMERICA	48233STAPLS71212466890000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	08/14/2014	289.05
BANK OF AMERICA	49038LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	289.18
BANK OF AMERICA	46053WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	289.27
BANK OF AMERICA	45517STAPLES 001158	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	290.58
BANK OF AMERICA	47384WALMART.COM 80096665	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	291.34
BANK OF AMERICA	46303CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	291.50
BANK OF AMERICA	48622PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	291.85
BANK OF AMERICA	45638BARNES & NOBLE #2973	MILITARY MAGNET ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2014	292.37
BANK OF AMERICA	48395THE CHARLESTON COTTO	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	292.50
BANK OF AMERICA	46614OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	293.94
BANK OF AMERICA	48880LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	294.81
BANK OF AMERICA	48967LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	294.81
BANK OF AMERICA	48309MUSIC IN MOTION FAMI	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	295.00
BANK OF AMERICA	48842COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	296.00
BANK OF AMERICA	45510LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	297.09
BANK OF AMERICA	48593ITSC DIRECTV	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	297.12
BANK OF AMERICA	48328THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	297.71
BANK OF AMERICA	47089G & E PARTS CENTER I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	298.20
BANK OF AMERICA	48818Discount School Supp	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	298.99
BANK OF AMERICA	47325ARTEDUCATIO	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	299.00
BANK OF AMERICA	45598WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	299.79

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BANK OF AMERICA	47272LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	299.81
BANK OF AMERICA	45532COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	300.00
BANK OF AMERICA	46198SURVEYMONKEY.COM	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	08/14/2014	300.00
BANK OF AMERICA	472361010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	300.00
BANK OF AMERICA	47708ACT CHARLESTON CTY P	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	300.00
BANK OF AMERICA	48336SURVEYMONKEY.COM	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/14/2014	300.00
BANK OF AMERICA	48387COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	300.00
BANK OF AMERICA	48872PAYPAL HUSTLEUINC	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	300.00
BANK OF AMERICA	45592SOUTHWES 52624276	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	301.50
BANK OF AMERICA	46418DURHAM SCHOOL SERVIC	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	100 - GENERAL OPERATING	08/14/2014	302.00
BANK OF AMERICA	46780EMBASSY SUITES COLUM	SECONDARY LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	08/14/2014	302.92
BANK OF AMERICA	48226USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2014	303.02
BANK OF AMERICA	45483INT CITY OF NORTH CH	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	304.00
BANK OF AMERICA	46515MUSIC IN MOTION FAMI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	304.00
BANK OF AMERICA	45502CHANNING BETE CO AHA	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	304.41
BANK OF AMERICA	48310ENTERPRISE RENT-A-CA	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	305.90
BANK OF AMERICA	49009RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	306.28
BANK OF AMERICA	47080JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	307.58
BANK OF AMERICA	48468ORIENTAL TRADING CO	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	308.00
BANK OF AMERICA	48835WM SUPERCENTER #2348	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	308.20
BANK OF AMERICA	46530BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	308.70
BANK OF AMERICA	45511SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	308.79
BANK OF AMERICA	48734WALMART.COM 80096665	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	309.13
BANK OF AMERICA	45496AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	309.25
BANK OF AMERICA	49074STAPLS71215462360000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	309.50
BANK OF AMERICA	47388ETC MONTESSORI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	311.28
BANK OF AMERICA	46705HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	312.00
BANK OF AMERICA	48969DISPLAYS2GOCOM	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	312.34
BANK OF AMERICA	47477PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	313.43
BANK OF AMERICA	46241HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	316.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47796HILTON GARDEN INN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/14/2014	317.84
BANK OF AMERICA	45525STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	319.82
BANK OF AMERICA	46552COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	320.00
BANK OF AMERICA	47189COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	320.00
BANK OF AMERICA	48805COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	320.00
BANK OF AMERICA	46755THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	320.81
BANK OF AMERICA	48181THE READING WAREHOUS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	321.00
BANK OF AMERICA	48727SHUTTLE TOURS OF AME	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	325.00
BANK OF AMERICA	49163OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	325.58
BANK OF AMERICA	47301STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	326.47
BANK OF AMERICA	46346SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	327.18
BANK OF AMERICA	47494EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	327.44
BANK OF AMERICA	45646SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	327.92
BANK OF AMERICA	45519COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	328.00
BANK OF AMERICA	48644TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	328.59
BANK OF AMERICA	47715NEOPOST USA	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	08/14/2014	329.52
BANK OF AMERICA	4619412 - AMF CHARLESTON	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	329.69
BANK OF AMERICA	46928WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	330.24
BANK OF AMERICA	47406STAPLS71209610980000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	330.60
BANK OF AMERICA	46784PRECISION-TIMEMED-SJ	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	331.40
BANK OF AMERICA	48763WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	331.93
BANK OF AMERICA	48316COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	332.94
BANK OF AMERICA	47848W H PLATTS COMPANY	PALMETTO BEHAVIOR HEALTH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/14/2014	333.00
BANK OF AMERICA	46613CHARLESTON MUSEUM GI	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	334.72
BANK OF AMERICA	45655PRIVATE I PRINT PROM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2014	334.79
BANK OF AMERICA	47491DIRECT SCHOOL SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	335.30
BANK OF AMERICA	47249AMSTERDAM PRNT & LIT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	335.49
BANK OF AMERICA	46336LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	335.69
BANK OF AMERICA	49179JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	336.25
BANK OF AMERICA	48501STAPLS71213339940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	336.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47420WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	337.01
BANK OF AMERICA	47361PRO TECT COMPUTER PR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	337.45
BANK OF AMERICA	48668SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	337.80
BANK OF AMERICA	46986MCCALLS SUPPLY #6	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	338.40
BANK OF AMERICA	47235ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	340.00
BANK OF AMERICA	48720PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	340.50
BANK OF AMERICA	48422CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	341.00
BANK OF AMERICA	46291RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	342.08
BANK OF AMERICA	45716HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	343.10
BANK OF AMERICA	46449POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	344.99
BANK OF AMERICA	46402SSM Charleston Deals	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	345.00
BANK OF AMERICA	48801ROCHESTER 100, INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	345.00
BANK OF AMERICA	47904WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	345.03
BANK OF AMERICA	45794STAPLS01258561070000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	346.21
BANK OF AMERICA	47182AMTRAK 19546430	ST JOHN'S HIGH	- OUT STATE	825 - SC GEARUP	08/14/2014	347.05
BANK OF AMERICA	48934CAROLINA ICE PALACE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	348.00
BANK OF AMERICA	45875NAEYC SALES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	350.00
BANK OF AMERICA	48716SC AQUARIUM	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	350.50
BANK OF AMERICA	45797AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	351.60
BANK OF AMERICA	45825BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	351.84
BANK OF AMERICA	48887BAUDVILLE INC.	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	351.87
BANK OF AMERICA	48252STAPLS71213153270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	352.11
BANK OF AMERICA	46619WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	352.46
BANK OF AMERICA	47046UNITED 01624150	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	354.00
BANK OF AMERICA	47091UNITED 01624150	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	354.00
BANK OF AMERICA	48861NAVY GATEWAYS 819901	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	354.00
BANK OF AMERICA	46539STAPLS01260348150000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	354.48
BANK OF AMERICA	47789WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	355.92
BANK OF AMERICA	47062MACKIN BOOK COMPANY	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	08/14/2014	357.12
BANK OF AMERICA	48951CAROLINA BUILDING MA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	359.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46437STAPLS71205570430000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	359.89
BANK OF AMERICA	45728ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	08/14/2014	360.00
BANK OF AMERICA	48506077431 JAMES ISLAND	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	360.00
BANK OF AMERICA	48549WWW SCHOOLMATE COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	360.00
BANK OF AMERICA	48570WWW SCHOOLMATE COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	360.00
BANK OF AMERICA	47205SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	361.90
BANK OF AMERICA	46553THE CHARLESTON MUSEU	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	364.00
BANK OF AMERICA	47004DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	365.40
BANK OF AMERICA	47543OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	365.66
BANK OF AMERICA	48054SIGN IT QUICK	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	366.17
BANK OF AMERICA	46529SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	366.91
BANK OF AMERICA	47724EMBASSY SUITES NASHV	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	367.92
BANK OF AMERICA	47842EMBASSY SUITES NASHV	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	367.92
BANK OF AMERICA	46717STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	368.22
BANK OF AMERICA	49051JAMES ISLAND CNTY PR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	368.69
BANK OF AMERICA	46666STAPLS71206256810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	369.76
BANK OF AMERICA	47031COURTYARD BY MARRIOT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	370.00
BANK OF AMERICA	47113MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	370.00
BANK OF AMERICA	47203SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	371.12
BANK OF AMERICA	46343ULTIMATE OFFICE SOLU	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	372.48
BANK OF AMERICA	48116MUSIC IN MOTION FAMI	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	375.00
BANK OF AMERICA	47943FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	378.00
BANK OF AMERICA	46483ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2014	378.17
BANK OF AMERICA	46324GRYPHON HOUSE INC	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	379.15
BANK OF AMERICA	46108FOX MUSIC	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	379.74
BANK OF AMERICA	48124PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	379.78
BANK OF AMERICA	47278WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	380.29
BANK OF AMERICA	48081JIM N NICKS KING STR	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	08/14/2014	380.50
BANK OF AMERICA	48904PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	380.55
BANK OF AMERICA	45818DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	382.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48995KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	384.60
BANK OF AMERICA	46518CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	384.65
BANK OF AMERICA	47033LIGHTSPEED TECHNOLOG	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	386.00
BANK OF AMERICA	46673WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	386.49
BANK OF AMERICA	47867CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	386.71
BANK OF AMERICA	49043TARGET 000149	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	386.73
BANK OF AMERICA	48294CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	386.82
BANK OF AMERICA	48363WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	386.92
BANK OF AMERICA	46024LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	387.00
BANK OF AMERICA	47678STAPLS71210623360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	387.59
BANK OF AMERICA	478984IMPRINT	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	388.95
BANK OF AMERICA	47059STAPLS71208530020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	389.97
BANK OF AMERICA	47215MARRIOTT 33703 PHLDL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	390.00
BANK OF AMERICA	47604OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	391.10
BANK OF AMERICA	48238SIGNS & DISPLAYS WAR	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	391.91
BANK OF AMERICA	45748ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	08/14/2014	396.12
BANK OF AMERICA	49032LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	397.25
BANK OF AMERICA	47451STAPLS71210466890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	399.20
BANK OF AMERICA	47181STAPLS01261387960000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	399.21
BANK OF AMERICA	47354WALMART.COM 80096665	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	08/14/2014	399.38
BANK OF AMERICA	47290WALMART.COM 80096665	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	08/14/2014	399.39
BANK OF AMERICA	47337WALMART.COM 80096665	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	08/14/2014	399.39
BANK OF AMERICA	47441STAPLS71210331860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	399.42
BANK OF AMERICA	47175LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	399.68
BANK OF AMERICA	46151PAYPAL SHELL4747	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	400.00
BANK OF AMERICA	47003SQ STORYTELLER TIM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	400.00
BANK OF AMERICA	48073PP FCM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	400.00
BANK OF AMERICA	49054CHARLESTON AREA CVB	ASSESSMENT & SUPPORT	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	400.00
BANK OF AMERICA	46649MUSIC IN MOTION FAMI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	401.00
BANK OF AMERICA	46271CHARLESTON HARBOR TO	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	402.50

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BANK OF AMERICA	47841STAPLS71210616700000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	403.20
BANK OF AMERICA	46741MUSIC IN MOTION FAMI	PEPPERHILL ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	404.00
BANK OF AMERICA	48343FASTSIGNS 420501 I	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	406.23
BANK OF AMERICA	48418HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	407.31
BANK OF AMERICA	47649SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	407.39
BANK OF AMERICA	46149WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	407.60
BANK OF AMERICA	48327STAPLS71212466890000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	407.68
BANK OF AMERICA	47864SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	407.83
BANK OF AMERICA	47552DOUBLETREE HOTEL BET	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	08/14/2014	409.31
BANK OF AMERICA	48862WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	409.47
BANK OF AMERICA	48533SSI PREMIER HAM&STEP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	410.41
BANK OF AMERICA	46050ELECTRONIX EXPRESS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	412.89
BANK OF AMERICA	45758WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	412.94
BANK OF AMERICA	48102SNYDER PARTY RENTAL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	413.34
BANK OF AMERICA	46835JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	415.48
BANK OF AMERICA	48414HOLIDAY INN EXPRESS	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	416.55
BANK OF AMERICA	48454HOLIDAY INN EXPRESS	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	416.55
BANK OF AMERICA	48425CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	419.90
BANK OF AMERICA	47616PAYPAL HOMESPUNHOO	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	420.00
BANK OF AMERICA	46401STAPLS71205533610000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	420.30
BANK OF AMERICA	46213JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	421.40
BANK OF AMERICA	48235M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	422.68
BANK OF AMERICA	45926THE SIGN CHEF.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	423.15
BANK OF AMERICA	47421MONKEY JOES - N CHAR	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	425.69
BANK OF AMERICA	48014JIM N NICKS KING STR	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	08/14/2014	426.89
BANK OF AMERICA	46669ROCHESTER 100, INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	427.35
BANK OF AMERICA	49011HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	429.75
BANK OF AMERICA	45775Discount School Supp	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	431.17
BANK OF AMERICA	48513JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	431.46
BANK OF AMERICA	46516JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	431.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46566SOUTHWES 52624296	R B STALL HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	432.50
BANK OF AMERICA	45659CHUCK E CHEESE 966	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	436.32
BANK OF AMERICA	48192LOWES #00539	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	08/14/2014	437.00
BANK OF AMERICA	46527OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	438.61
BANK OF AMERICA	47736BC/CYPRESS GARDENS	OAKLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	440.00
BANK OF AMERICA	46669ROCHESTER 100, INC	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	440.30
BANK OF AMERICA	46210TALKTOOLS	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	443.06
BANK OF AMERICA	49065CAROLINA ICE PALACE	ASHLEY RIVER ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	444.00
BANK OF AMERICA	47553RGS Pay	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	444.41
BANK OF AMERICA	47148ACTE	LOW COUNTRY TECH - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	445.00
BANK OF AMERICA	47526ACTE	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	445.00
BANK OF AMERICA	48659CREATIVE MATHEMATI	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	445.25
BANK OF AMERICA	46932IN A3 COMMUNICATION	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	448.00
BANK OF AMERICA	48648FIELDS ORNAMENTAL IR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	450.00
BANK OF AMERICA	48700FIELDS ORNAMENTAL IR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	450.00
BANK OF AMERICA	49040SSI CLASSROOM DIRECT	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	451.58
BANK OF AMERICA	48669WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	451.78
BANK OF AMERICA	46843STAPLES DIRECT	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	452.51
BANK OF AMERICA	47106SC AQUARIUM	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	454.50
BANK OF AMERICA	47584HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	454.90
BANK OF AMERICA	46111CHILDHELP USA	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	455.00
BANK OF AMERICA	47262STAPLS71209610980000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	457.10
BANK OF AMERICA	48612DOLLARTREE.COM	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	457.44
BANK OF AMERICA	48528Discount School Supp	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	457.83
BANK OF AMERICA	48693COURTYARD BY MARRIOT	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	458.00
BANK OF AMERICA	48323ROCHESTER 100, INC	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	460.00
BANK OF AMERICA	46644ANACONDA SPORTS-CAT	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	460.20
BANK OF AMERICA	47455PALMETTO AWARDS	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	460.90
BANK OF AMERICA	47941DBC BLICK ART MATERI	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	462.10
BANK OF AMERICA	48063ADVANTAGE FORMS AND	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2014	462.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47698JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	463.42
BANK OF AMERICA	46163#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	465.03
BANK OF AMERICA	48250POSITIVE PROMOTIONS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	467.72
BANK OF AMERICA	48039SMARTSHEET	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	08/14/2014	468.00
BANK OF AMERICA	46591STAPLS71206265950000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	468.84
BANK OF AMERICA	45760CHUCK E CHEESE 966	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	471.53
BANK OF AMERICA	47471FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	472.07
BANK OF AMERICA	47138PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	472.25
BANK OF AMERICA	45734AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	472.38
BANK OF AMERICA	45899WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	472.56
BANK OF AMERICA	48347JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	473.01
BANK OF AMERICA	47595BLACKBEARDS COVE - 4	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	475.00
BANK OF AMERICA	46228THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	487.07
BANK OF AMERICA	46769EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	487.33
BANK OF AMERICA	48088CARMEN ASH PHOTOGRAP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	488.25
BANK OF AMERICA	48813USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	490.00
BANK OF AMERICA	49073USPS 451488024298021	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	490.00
BANK OF AMERICA	48899LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	491.02
BANK OF AMERICA	46272MONKEY JOES - N CHAR	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	491.75
BANK OF AMERICA	48715SOUTHWES 52624336	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	494.20
BANK OF AMERICA	48588OFFICE DEPOT #1214	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	494.55
BANK OF AMERICA	46167ALL CAROLINA CRANE	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	495.00
BANK OF AMERICA	48066CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	495.00
BANK OF AMERICA	46169JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	495.38
BANK OF AMERICA	49036PALMETTO ISLAND CNTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	495.38
BANK OF AMERICA	45618CHUCK E CHEESE 966	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	495.96
BANK OF AMERICA	48986BC/CYPRESS GARDENS	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	497.00
BANK OF AMERICA	45973SHERATON DOLPHIN HOT	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	498.88
BANK OF AMERICA	45550HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	499.00
BANK OF AMERICA	48823COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	499.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45782BUCKSHOTS CARRY OUT	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	500.00
BANK OF AMERICA	47260DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	500.00
BANK OF AMERICA	46838THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	500.71
BANK OF AMERICA	46029EXTENDEDSTAY 8574	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	503.14
BANK OF AMERICA	48627JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	503.44
BANK OF AMERICA	48956BLACKBEARDS COVE - 4	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	504.00
BANK OF AMERICA	48626FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	506.79
BANK OF AMERICA	48779PRESENTATION SYSTEMS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	510.54
BANK OF AMERICA	46013CROWNE PLAZA GREENVI	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	511.01
BANK OF AMERICA	48674DBC BLICK ART MATERI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/14/2014	511.27
BANK OF AMERICA	48287GAYLORD OPRYLAND HTL	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	512.40
BANK OF AMERICA	46617CRATE & BARREL #914	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	516.95
BANK OF AMERICA	45591W ATLANTA MIDTOWN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	518.00
BANK OF AMERICA	45898WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	518.05
BANK OF AMERICA	48290LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	521.32
BANK OF AMERICA	48652SSI EPSCC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	527.68
BANK OF AMERICA	48248LANGFORD INTERNATION	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	528.00
BANK OF AMERICA	48688CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	528.00
BANK OF AMERICA	46020OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	528.75
BANK OF AMERICA	48712WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	530.20
BANK OF AMERICA	48275OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	530.98
BANK OF AMERICA	45701BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	531.00
BANK OF AMERICA	45682STAPLS71203070680000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	531.72
BANK OF AMERICA	47050PRESENTATION SYSTEMS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	532.09
BANK OF AMERICA	47187UNITED 01624150	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	534.00
BANK OF AMERICA	47126STAPLS01261452710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	534.20
BANK OF AMERICA	48101BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	534.24
BANK OF AMERICA	47323CAROLINA ICE PALACE	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	540.00
BANK OF AMERICA	48090ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	540.77
BANK OF AMERICA	48167Discount School Supp	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	541.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48515CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	544.50
BANK OF AMERICA	48650RESIDENCE INNS-RALEI	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	545.00
BANK OF AMERICA	48762RESIDENCE INNS-RALEI	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	545.00
BANK OF AMERICA	45636STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	551.84
BANK OF AMERICA	46752SOUTHWES 52624299	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	552.00
BANK OF AMERICA	48273ROCHESTER 100, INC	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	552.00
BANK OF AMERICA	46517D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	552.30
BANK OF AMERICA	48131CHUCK E CHEESE 966	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	552.37
BANK OF AMERICA	48401HILTON HOTELS WASHNG	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	554.18
BANK OF AMERICA	48461HILTON HOTELS WASHNG	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	554.18
BANK OF AMERICA	48510HILTON HOTELS WASHNG	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	554.18
BANK OF AMERICA	48514HILTON HOTELS WASHNG	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	554.18
BANK OF AMERICA	48562HILTON HOTELS WASHNG	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	554.18
BANK OF AMERICA	48576HILTON HOTELS WASHNG	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2014	554.18
BANK OF AMERICA	45687SOUTHERN REGIONAL ED	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	560.00
BANK OF AMERICA	46191GENMOVE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	562.65
BANK OF AMERICA	47239STAPLS71208546620000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	564.00
BANK OF AMERICA	47633ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	564.30
BANK OF AMERICA	46790SEARS ROEBUCK 2855	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	564.99
BANK OF AMERICA	45639WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	572.41
BANK OF AMERICA	47282GAYLORD OPRYLAND HTL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	576.18
BANK OF AMERICA	47338GAYLORD OPRYLAND HTL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	576.18
BANK OF AMERICA	47363GAYLORD OPRYLAND HTL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	576.18
BANK OF AMERICA	47394GAYLORD OPRYLAND HTL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	576.18
BANK OF AMERICA	47298GAYLORD OPRYLAND HTL	BURKE HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	08/14/2014	576.96
BANK OF AMERICA	48894HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	577.90
BANK OF AMERICA	47330SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	582.23
BANK OF AMERICA	46679MARRIOTT 33703 PHLDL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	585.00
BANK OF AMERICA	46782MARRIOTT 33703 PHLDL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	585.00
BANK OF AMERICA	47532ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	585.01

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BANK OF AMERICA	46791MUSIC IN MOTION FAMI	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	588.00
BANK OF AMERICA	48545OFFICEMAX CT IN#1978	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	588.38
BANK OF AMERICA	45543DISH AND DESIGN CATE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	589.14
BANK OF AMERICA	49039STAPLES 001082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	591.01
BANK OF AMERICA	48602IN THE LITTLE SIGN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	592.00
BANK OF AMERICA	47286GAYLORD OPRYLAND HTL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	592.86
BANK OF AMERICA	47156AMERICAN LEGACY PUBL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	592.90
BANK OF AMERICA	45984GOPHER SPORT	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	595.53
BANK OF AMERICA	46184STAPLS01259667850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	595.74
BANK OF AMERICA	47504R & R SCREEN PRINTIN	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	596.25
BANK OF AMERICA	47475JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	599.25
BANK OF AMERICA	47714LEARNING A-Z	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	599.70
BANK OF AMERICA	45735WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	602.78
BANK OF AMERICA	46494MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	604.06
BANK OF AMERICA	46810XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2014	607.32
BANK OF AMERICA	47637JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	607.48
BANK OF AMERICA	47744KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	609.30
BANK OF AMERICA	48594BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	610.36
BANK OF AMERICA	48000OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2014	614.17
BANK OF AMERICA	47772FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	614.72
BANK OF AMERICA	45905RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	617.04
BANK OF AMERICA	47516THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	621.15
BANK OF AMERICA	48665DOLLAR RAC HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	623.55
BANK OF AMERICA	46951BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	626.11
BANK OF AMERICA	47662EMBASSY SUITES NASHV	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	626.40
BANK OF AMERICA	47987LOEWS HOTELS	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	627.00
BANK OF AMERICA	49106LOEWS HOTELS ANNAPOL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	628.28
BANK OF AMERICA	45518EXTENDEDSTAY 8574	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	629.53
BANK OF AMERICA	47111SC AQUARIUM	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	630.00
BANK OF AMERICA	46251GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	630.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48902JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	630.56
BANK OF AMERICA	49094DECKER INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	631.91
BANK OF AMERICA	45772FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	633.10
BANK OF AMERICA	48692DOLLAR RAC HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	633.36
BANK OF AMERICA	48017CITADEL MALL STADIUM	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	634.26
BANK OF AMERICA	47334IN THE BREAKTHROUGH	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	394 - EEDA AT RISK FUNDING	08/14/2014	635.00
BANK OF AMERICA	47830THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	635.00
BANK OF AMERICA	48681OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	636.14
BANK OF AMERICA	46592THE CHARLESTON MUSEU	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	637.00
BANK OF AMERICA	47454FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	637.75
BANK OF AMERICA	47188BUSINESS SYSTEMS OF	PROCUREMENT SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	640.00
BANK OF AMERICA	45749TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	642.09
BANK OF AMERICA	46170SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	643.85
BANK OF AMERICA	46475SQ NOVEMBER LEARNIN	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	645.00
BANK OF AMERICA	46413SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	645.89
BANK OF AMERICA	48705IM IMPROVEMENTS	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	649.17
BANK OF AMERICA	48910WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	649.40
BANK OF AMERICA	45512DECA INC- MEMBERSHP/	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2014	650.00
BANK OF AMERICA	48253AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	652.48
BANK OF AMERICA	47118STAPLS01261363950000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	652.83
BANK OF AMERICA	46728LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	653.39
BANK OF AMERICA	48285CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	655.00
BANK OF AMERICA	47792HAMPTON INN OPRYLAND	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	657.00
BANK OF AMERICA	45848ALOFT DOWNTOWN ATLAN	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	657.72
BANK OF AMERICA	45880ALOFT DOWNTOWN ATLAN	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	657.72
BANK OF AMERICA	45895ALOFT DOWNTOWN ATLAN	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	657.72
BANK OF AMERICA	48399SQ LEGARE FARMS EDU	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	666.00
BANK OF AMERICA	47092SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	666.15
BANK OF AMERICA	47512JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	670.44
BANK OF AMERICA	48459WAL-MART #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	670.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47514RENAISSANCE HOTELS 9	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	671.00
BANK OF AMERICA	49035IN AV WIRED	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	674.88
BANK OF AMERICA	48770MARRIOTT 337W7 WATER	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	679.16
BANK OF AMERICA	49140WANNAMAHER CNTY PRK	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	679.66
BANK OF AMERICA	47551DYNAVOX SYSTEMS LL	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	681.83
BANK OF AMERICA	46334CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	683.63
BANK OF AMERICA	46065ROCHESTER 100, INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	685.00
BANK OF AMERICA	48845FRIENDS OF THE HUNLE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	686.00
BANK OF AMERICA	48543STAPLS01264169080000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	686.64
BANK OF AMERICA	46774ARROWMONT SCHOOL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	689.50
BANK OF AMERICA	49095ROCHESTER 100, INC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	690.00
BANK OF AMERICA	49162ON TIME SUPPLIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	693.00
BANK OF AMERICA	45581COLUMBIA FLAG & BANN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	693.55
BANK OF AMERICA	45583IN CAMPBELLS MAINT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	700.00
BANK OF AMERICA	47798WANNAMAHER CNTY PRK	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	703.36
BANK OF AMERICA	46122D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	704.00
BANK OF AMERICA	47219DISH AND DESIGN CATE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	705.64
BANK OF AMERICA	46191GENMOVE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	709.60
BANK OF AMERICA	45970NORTHEAST FOUNDATION	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	714.85
BANK OF AMERICA	49025STAPLS71215510140000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	717.05
BANK OF AMERICA	48276CHARLESTON CNTY PARK	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	720.00
BANK OF AMERICA	49146HERTZ RENT-A-CAR	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	723.56
BANK OF AMERICA	47645ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	723.85
BANK OF AMERICA	48937CHUCK E CHEESE 966	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	724.06
BANK OF AMERICA	47083LOEWS HOTELS PHILADE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	724.20
BANK OF AMERICA	47127LOEWS HOTELS PHILADE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	724.20
BANK OF AMERICA	45929THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/14/2014	726.94
BANK OF AMERICA	47515WWW SCHOOLMATE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	729.60
BANK OF AMERICA	45732PROFESSIONAL PRINT	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	08/14/2014	735.00
BANK OF AMERICA	46154WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	735.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47213STAPLS71208546620000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	738.30
BANK OF AMERICA	48895AUVSI FOUNDATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	742.00
BANK OF AMERICA	48383RKO TOTAL GRAPHICS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	745.40
BANK OF AMERICA	46565W T COX INFORMATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	753.62
BANK OF AMERICA	45613NIGP	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	755.00
BANK OF AMERICA	47255SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	755.37
BANK OF AMERICA	49157IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2014	758.96
BANK OF AMERICA	48655SC AQUARIUM	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	760.50
BANK OF AMERICA	48194SSI PREMIER HAM&STEP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	762.03
BANK OF AMERICA	46887MONKEY JOES - N CHAR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	763.31
BANK OF AMERICA	48315STAPLS71213153270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	767.94
BANK OF AMERICA	48773WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	775.93
BANK OF AMERICA	47527D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	776.65
BANK OF AMERICA	46882POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	780.00
BANK OF AMERICA	46497WALMART.COM 80096665	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	782.25
BANK OF AMERICA	47147STAPLS71208530020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	784.24
BANK OF AMERICA	48525THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/14/2014	786.45
BANK OF AMERICA	47084JAMES ISLAND CNTY PR	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	791.01
BANK OF AMERICA	45615WANNAMAKER CNTY PRK	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	792.00
BANK OF AMERICA	47374CHUCK E CHEESE 966	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	793.79
BANK OF AMERICA	47312STAPLS01261679280000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	800.14
BANK OF AMERICA	48737BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	804.60
BANK OF AMERICA	48210PATRIOTS POINT TCKT	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	810.00
BANK OF AMERICA	47431ROCHESTER 100, INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	812.50
BANK OF AMERICA	48041SOUTHWES 52624328	SECONDARY LEARNING COMMUNITY	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	813.20
BANK OF AMERICA	49064THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	08/14/2014	817.48
BANK OF AMERICA	48384STAPLS71213191760000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	821.96
BANK OF AMERICA	45665SOUTHWES 52624279	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2014	825.00
BANK OF AMERICA	48043SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	825.00
BANK OF AMERICA	48768TAPEJUNGLE.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/14/2014	826.22

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BANK OF AMERICA	46746THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	827.34
BANK OF AMERICA	48704HOLIDAY INN EXPRESS	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	833.10
BANK OF AMERICA	48708HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	833.10
BANK OF AMERICA	48717HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	833.10
BANK OF AMERICA	47256STAPLS71209610980000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	833.67
BANK OF AMERICA	48563RKO TOTAL GRAPHICS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	835.45
BANK OF AMERICA	47352WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	835.55
BANK OF AMERICA	46556BOSTON PARK PLAZA HO	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	836.00
BANK OF AMERICA	45936JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	838.95
BANK OF AMERICA	45921DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	850.00
BANK OF AMERICA	48130SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	851.78
BANK OF AMERICA	46583EDISTO ISLAND SERPEN	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	852.00
BANK OF AMERICA	48153COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	856.51
BANK OF AMERICA	45691WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	858.47
BANK OF AMERICA	45686#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	861.30
BANK OF AMERICA	48213CHARLESTON CARPET MA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	866.76
BANK OF AMERICA	479484IMPRINT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	867.32
BANK OF AMERICA	47952SQ HNI/THE INTERCHA	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	868.00
BANK OF AMERICA	48656KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	868.10
BANK OF AMERICA	47075COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	876.00
BANK OF AMERICA	47778COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	876.00
BANK OF AMERICA	45539DELTA AIR 00623634	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2014	885.00
BANK OF AMERICA	46603CHARLESTON RIVERDOGS	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	888.62
BANK OF AMERICA	48859EDUCATION STATION LL	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	888.86
BANK OF AMERICA	46415AMERICAN LEGACY PUBL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	889.35
BANK OF AMERICA	49144CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	891.00
BANK OF AMERICA	45785STAPLS71203369210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	891.89
BANK OF AMERICA	45814CPP SUMMERVILLE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	900.00
BANK OF AMERICA	48085BRUSTEIN & MANASEVIT	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	900.00
BANK OF AMERICA	48109NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	901.55

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BANK OF AMERICA	45625APPLIED IND TECH 02	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	901.85
BANK OF AMERICA	48873STAPLS71215462360000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	909.56
BANK OF AMERICA	46385KAPLAN EARLY LEARN	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	914.87
BANK OF AMERICA	45563REGENCY SUITES HOTEL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	918.20
BANK OF AMERICA	47946MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	923.06
BANK OF AMERICA	45685POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	929.95
BANK OF AMERICA	45792ROCHESTER 100, INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	930.00
BANK OF AMERICA	46867DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	934.20
BANK OF AMERICA	46089IN CAMPBELLS MAINT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	950.00
BANK OF AMERICA	46575COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	956.30
BANK OF AMERICA	45553OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	958.24
BANK OF AMERICA	45652VISTAPR VistaPrint.c	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	960.39
BANK OF AMERICA	49019ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	969.06
BANK OF AMERICA	49180HOLIDAY INN EXPRESS	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	971.95
BANK OF AMERICA	47397PRESENTATION SYSTEMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	973.74
BANK OF AMERICA	48191CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	975.00
BANK OF AMERICA	47071SKY ZONE CHARLESTO	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	976.50
BANK OF AMERICA	45712MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	983.00
BANK OF AMERICA	48185FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	986.85
BANK OF AMERICA	48589WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	990.00
BANK OF AMERICA	47141HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	990.20
BANK OF AMERICA	45577BLANCHARD MACHINERY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,000.00
BANK OF AMERICA	46230BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2014	1,000.00
BANK OF AMERICA	47435BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,000.00
BANK OF AMERICA	47583BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,000.00
BANK OF AMERICA	47954BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,000.00
BANK OF AMERICA	48436NIGP	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,000.00
BANK OF AMERICA	48795HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,002.00
BANK OF AMERICA	47424SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	1,007.16
BANK OF AMERICA	46389OFFICE DEPOT #145	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,014.25

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BANK OF AMERICA	48915HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,015.00
BANK OF AMERICA	46597PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,021.11
BANK OF AMERICA	46639CHARLESTON RIVERDOGS	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1,025.33
BANK OF AMERICA	47364SAGE PUBLICATIONS IN	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,028.25
BANK OF AMERICA	48964ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,035.00
BANK OF AMERICA	46266JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,036.82
BANK OF AMERICA	45884RESIDENCE INNS MIDTO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	1,038.20
BANK OF AMERICA	48469DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,045.71
BANK OF AMERICA	48649IN THE LITTLE SIGN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,053.00
BANK OF AMERICA	48441COOLE SCHOOL	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,053.75
BANK OF AMERICA	47035TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,056.72
BANK OF AMERICA	49117STAPLS71216468330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	1,060.64
BANK OF AMERICA	47137KNIGHT PRESS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	1,067.34
BANK OF AMERICA	46659STAPLS71206017680000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,071.16
BANK OF AMERICA	46787JASON'S JUMP CASTLE'	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1,100.00
BANK OF AMERICA	47672SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	1,100.00
BANK OF AMERICA	47706SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	1,100.00
BANK OF AMERICA	47750SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	1,100.00
BANK OF AMERICA	47799SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	1,100.00
BANK OF AMERICA	47759SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	1,109.95
BANK OF AMERICA	46281CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,111.11
BANK OF AMERICA	47026EVAN MOOR	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,121.63
BANK OF AMERICA	46610CHARLESTON RIVERDOGS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1,124.06
BANK OF AMERICA	49128PRIVATE I PRINT PROM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,139.68
BANK OF AMERICA	45528PP Expanding Express	ENGLISH AS A SECOND LANGUAGE	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,145.00
BANK OF AMERICA	47932SQ CHEM DRY OF SUMM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,145.00
BANK OF AMERICA	45531PP HOUDINISWOR	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1,160.00
BANK OF AMERICA	48083SHIRT TALES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,160.08
BANK OF AMERICA	47710WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1,161.00
BANK OF AMERICA	47134STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,164.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46785TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,174.32
BANK OF AMERICA	48941SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,175.60
BANK OF AMERICA	49139OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,177.20
BANK OF AMERICA	46007CATERED BY IACOFANOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	08/14/2014	1,190.29
BANK OF AMERICA	46478SQ BOTTLES 'N BRUSH	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1,197.84
BANK OF AMERICA	48520DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,207.50
BANK OF AMERICA	45918DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,236.25
BANK OF AMERICA	47964HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,239.12
BANK OF AMERICA	48947CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,243.25
BANK OF AMERICA	46805SKY ZONE CHARLESTO	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1,249.50
BANK OF AMERICA	48616KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,257.10
BANK OF AMERICA	48182STAPLS01263558010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,257.20
BANK OF AMERICA	48640STAPLS71214337070000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	1,257.20
BANK OF AMERICA	48208HUGER CONSTRUCTION C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,258.16
BANK OF AMERICA	47776SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	1,258.95
BANK OF AMERICA	47749SHERATON BOSTON HOTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2014	1,260.54
BANK OF AMERICA	46947DOLLAR RAC HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	1,265.17
BANK OF AMERICA	46980DOLLAR RAC HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/14/2014	1,265.17
BANK OF AMERICA	47609CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,274.70
BANK OF AMERICA	46883WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1,278.00
BANK OF AMERICA	47340EVAN MOOR	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,289.57
BANK OF AMERICA	45996BAL Titlel.org	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	08/14/2014	1,301.00
BANK OF AMERICA	48050SSI PREMIER HAM&STEP	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	08/14/2014	1,303.50
BANK OF AMERICA	45987WANNAMAKER CNTY PRK	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2014	1,305.00
BANK OF AMERICA	47246STAPLS71208505190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,306.77
BANK OF AMERICA	46719NCTM	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	1,320.00
BANK OF AMERICA	45655PRIVATE I PRINT PROM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2014	1,339.15
BANK OF AMERICA	46621FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,355.94
BANK OF AMERICA	49105TAG-DSO-BF-BILLETIN	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,356.00
BANK OF AMERICA	49143FARRELL BROTHERS INC	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,392.28

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BANK OF AMERICA	48686NEOPOST USA	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	08/14/2014	1,398.00
BANK OF AMERICA	46961MARITIME 013	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	08/14/2014	1,400.00
BANK OF AMERICA	48849COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,400.00
BANK OF AMERICA	45726COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,401.81
BANK OF AMERICA	47299ROCHESTER 100, INC	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,408.75
BANK OF AMERICA	47045TRIUMPH LEARNING	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	1,408.96
BANK OF AMERICA	45853RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,413.23
BANK OF AMERICA	49171SQ PEG WRITING	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2014	1,440.00
BANK OF AMERICA	49108STAPLS71216331520000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,448.08
BANK OF AMERICA	48372THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/14/2014	1,449.30
BANK OF AMERICA	49078MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	1,450.00
BANK OF AMERICA	46889STAPLES DIRECT	SECONDARY LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	1,456.75
BANK OF AMERICA	46459Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,471.81
BANK OF AMERICA	48930WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,473.29
BANK OF AMERICA	47454FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,488.09
BANK OF AMERICA	48781STAPLS71214783820000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	1,489.60
BANK OF AMERICA	490304IMPRINT	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	1,491.21
BANK OF AMERICA	47675SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,498.51
BANK OF AMERICA	45523ACL SERVICES LTD.	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,499.09
BANK OF AMERICA	49170IKEA HOME SHOPPING	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,500.96
BANK OF AMERICA	46422INTEGRAL SOLUTION GR	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,514.85
BANK OF AMERICA	46608HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,524.00
BANK OF AMERICA	49080GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,526.40
BANK OF AMERICA	46526STAPLS71205371010000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/14/2014	1,555.50
BANK OF AMERICA	48853REI GREENWOODHEINEMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,575.42
BANK OF AMERICA	48045PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,596.29
BANK OF AMERICA	48621STAPLS71214182970000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,599.15
BANK OF AMERICA	49142WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,606.68
BANK OF AMERICA	45741NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,607.95
BANK OF AMERICA	47462AWL PEARSON EDUCATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,611.90

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BANK OF AMERICA	47335VISTAPR VistaPrint.c	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	1,613.44
BANK OF AMERICA	45487WINDBRELLA GROUP, IN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,620.00
BANK OF AMERICA	48476RKO TOTAL GRAPHICS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,635.64
BANK OF AMERICA	46860JIM N NICKS KING STR	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	08/14/2014	1,673.63
BANK OF AMERICA	45674WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,675.22
BANK OF AMERICA	48211OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,720.00
BANK OF AMERICA	45575OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,754.50
BANK OF AMERICA	47423GOTOCITRIX.COM	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	1,757.70
BANK OF AMERICA	45545MANHATTAN COLLEGE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	1,790.00
BANK OF AMERICA	46448LOWCOUNTRY GRAD	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	1,790.25
BANK OF AMERICA	46919DISH AND DESIGN CATE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2014	1,812.72
BANK OF AMERICA	49100GOPHER SPORT	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2014	1,835.26
BANK OF AMERICA	47270DELTA AIR 00623646	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2014	1,857.00
BANK OF AMERICA	48879STAPLS71215638920000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,868.81
BANK OF AMERICA	48397PSW ALLIANCE MECHANI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	1,875.00
BANK OF AMERICA	47250OFFICE CONNECTIONS I	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,914.00
BANK OF AMERICA	46916COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,948.04
BANK OF AMERICA	47413REI GREENWOODHEINEMA	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	1,960.20
BANK OF AMERICA	46180GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	1,977.02
BANK OF AMERICA	45536SCHOOL NURSE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2014	1,992.00
BANK OF AMERICA	45504JIM N NICKS CENTRE P	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,000.00
BANK OF AMERICA	46609ZANER-BLOSER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,002.83
BANK OF AMERICA	49132FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,099.25
BANK OF AMERICA	48410S & ME INC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	2,100.00
BANK OF AMERICA	46453KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,146.06
BANK OF AMERICA	48299KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,146.06
BANK OF AMERICA	46909ENTERPRISE RENT-A-CA	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	08/14/2014	2,155.88
BANK OF AMERICA	45595OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,165.87
BANK OF AMERICA	48491CALICO SPANISH	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,178.00
BANK OF AMERICA	46855NCS PEARSON	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	2,200.00

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BANK OF AMERICA	48307JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,205.10
BANK OF AMERICA	46572COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,246.60
BANK OF AMERICA	48376HDS POWER SOLUTIONS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,249.89
BANK OF AMERICA	45566MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,285.01
BANK OF AMERICA	47466OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,287.30
BANK OF AMERICA	48661THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,292.69
BANK OF AMERICA	48728THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,292.69
BANK OF AMERICA	45637OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,298.60
BANK OF AMERICA	47461OFFICE CONNECTIONS I	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2014	2,303.89
BANK OF AMERICA	49173ALL AMERICAN AWARDS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	08/14/2014	2,330.00
BANK OF AMERICA	46097SSI PREMIER HAM&STEP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,369.64
BANK OF AMERICA	46397AMERICAN LEGACY PUBL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,371.60
BANK OF AMERICA	48909FCC FRANKLINCVYSEMIN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,386.74
BANK OF AMERICA	48444LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,387.00
BANK OF AMERICA	47402DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	2,400.00
BANK OF AMERICA	46107HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,406.45
BANK OF AMERICA	46847WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,409.20
BANK OF AMERICA	46032HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,469.46
BANK OF AMERICA	47023TEACHERS-TEACHERS.CO	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	08/14/2014	2,475.00
BANK OF AMERICA	47437MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,475.00
BANK OF AMERICA	45812STAPLES ACCOUN006876	GARRETT ACADEMY OF TECHNOLOG	- OTHER OBJ	100 - GENERAL OPERATING	08/14/2014	2,488.21
BANK OF AMERICA	47028IN CAMPBELLS MAINTE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2014	2,490.00
BANK OF AMERICA	48172APEX BROADCASTING IN	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	08/14/2014	2,500.00
BANK OF AMERICA	47746PALMETTO AWARDS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2014	2,565.00
BANK OF AMERICA	45585CITY OF NORTH CHARLE	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	2,600.00
BANK OF AMERICA	45588JOSTENS AR-USD	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2014	2,775.50
BANK OF AMERICA	47263GLOBAKNOWLEDGETRAIN	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	3,395.00
BANK OF AMERICA	47385GLOBAKNOWLEDGETRAIN	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	3,395.00
BANK OF AMERICA	47801AHA! PROCESS, INC	FEDERAL PROGRAMS OFFICE	- INSTR PROG	201 - TITLE I (84.010)	08/14/2014	4,000.00
BANK OF AMERICA	47310JIM N NICKS KING STR	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	08/14/2014	4,375.41

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BANK OF AMERICA	45529RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2014	4,482.29
BANK OF AMERICA	46644ANACONDA SPORTS-CAT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2014	5,564.16
BANK OF AMERICA	45515RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	5,608.00
BANK OF AMERICA	47571APEX BROADCASTING IN	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	08/14/2014	5,720.00
BANK OF AMERICA	46251GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2014	7,416.97
BANK OF AMERICA	48448OFFICEFURNITURE.COM	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	08/14/2014	7,436.00
BANK OF AMERICA	45529RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	53,696.47
BANK OF AMERICA	45515RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2014	65,976.44