

Charleston County School District Expenditure Report for the period of July 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
ELIZABETH C SMITH	11/19-24/13 DC	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	07/24/2014	283.94
JERRY L STUCKEY	EXPERT WITNESS	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/24/2014	2,000.00
EMPLOYEE REIMBURSEMENT	JACKSONVILLE, FLA	CHAS COUNTY SCHOOL OF THE ART - OUT STATE	100 - GENERAL OPERATING	07/02/2014	293.92
SUSAN M MCMANUS	BOARD MEETINGS	OLD DISTRICT 3 LEARN COMM - IN STATE	100 - GENERAL OPERATING	07/10/2014	120.00
TIREKA L CERONE	SUMMER SAIL @ BONDS WILSON	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	07/24/2014	121.00
218TH REGMENT DINNING FACILITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	525.00
A 3 COMMUNICATIONS INCORPORATED	VIDEO CONFERENCE AV INSTALLS	BAPTIST HILL HIGH - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	364.00
A 3 COMMUNICATIONS INCORPORATED	VIDEO CONFERENCE AV INSTALLS	BRENTWOOD MIDDLE - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	394.94
A 3 COMMUNICATIONS INCORPORATED	VIDEO CONFERENCE AV INSTALLS	NORTH CHARLESTON HIGH - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	394.94
A 3 COMMUNICATIONS INCORPORATED	VIDEO CONFERENCE AV INSTALLS	ST JOHN'S HIGH - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	394.94
A 3 COMMUNICATIONS INCORPORATED	VIDEO CONFERENCE AV INSTALLS	BRENTWOOD MIDDLE - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	840.00
A 3 COMMUNICATIONS INCORPORATED	VIDEO CONFERENCE AV INSTALLS	NORTH CHARLESTON HIGH - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	840.00
A 3 COMMUNICATIONS INCORPORATED	VIDEO CONFERENCE AV INSTALLS	BAPTIST HILL HIGH - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	840.00
A 3 COMMUNICATIONS INCORPORATED	VIDEO CONFERENCE AV INSTALLS	ST JOHN'S HIGH - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	840.00
A 3 COMMUNICATIONS INCORPORATED	J B EDWARDS - CABLING	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	581 - GO BOND SERIES 2013	07/24/2014	275.54
A B A OUTREACH	BCBA CONT SERVICES	SCHOOL-WIDE ACCOUNTS - STUDENT SV	203 - IDEA	07/02/2014	275.00
A C CORCORAN ELEMENTARY	PURCHASE REIMB	A C CORCORAN ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	07/24/2014	500.00
A C O MEDICAL SUPPLY INC	FY14 WAHS EIA	WEST ASHLEY HIGH SCHOOL - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	07/17/2014	4,272.92
A P EXAMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	700.00
A T & T	8030030003003	LOW COUNTRY TECH - TELEPHONE	100 - GENERAL OPERATING	07/10/2014	1,312.96
A T & T	8030030003003	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/10/2014	1,492.29
A T & T	843-745-7075-911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	100.36
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	112.66
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	125.27
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH, - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	134.53
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	145.27
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	148.94
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	171.39
A T & T	843-745-7075-911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	07/24/2014	177.96
A T & T	843-745-7075-911	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	193.99
A T & T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	198.24
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/24/2014	206.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	257.16
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	270.02
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	274.80
AT & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	07/24/2014	297.93
AT & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	340.21
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	413.90
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	501.31
AT & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	559.06
AT & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	566.57
AT & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	575.31
AT & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	589.96
AT & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	592.52
AT & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	592.53
AT & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	601.85
AT & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	602.08
AT & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	607.87
AT & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	608.44
AT & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	619.68
AT & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	636.92
AT & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	649.62
AT & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	657.34
AT & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	662.12
AT & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	663.23
AT & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	663.23
AT & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	663.23
AT & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	664.18
AT & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	676.38
AT & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	676.50
AT & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	678.79
AT & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	686.03
AT & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	698.82
AT & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	700.71
AT & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	702.04

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AT & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	704.26
AT & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	709.16
AT & T	843-745-7075-911	MURRAY-LASAINI ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	709.60
AT & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	715.83
AT & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	743.98
AT & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	745.47
AT & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	747.11
AT & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	754.18
AT & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	756.86
AT & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	758.75
AT & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	761.06
AT & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	768.23
AT & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	770.37
AT & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	779.13
AT & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	782.49
AT & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	784.22
AT & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	784.28
AT & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	802.60
AT & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	814.31
AT & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	822.18
AT & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	833.29
AT & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	835.07
AT & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	845.84
AT & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	889.88
AT & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	891.77
AT & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	896.32
AT & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	905.96
AT & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	914.40
AT & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	932.54
AT & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,031.84
AT & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,035.16
AT & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,049.65
AT & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,135.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,147.23
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,162.30
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,194.24
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,222.41
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,268.04
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,315.87
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,334.86
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,446.05
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	1,894.43
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	2,002.30
A T M CAROLINA INC	4017	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/02/2014	168.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	450.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	900.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	250.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	350.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	350.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	350.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	450.00
A-1 SERVICE	VARIOUS SCHOOLS - GREASE TRA	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	150.00
A-1 SERVICE	VARIOUS SCHOOLS - GREASE TRA	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	175.00
A-1 SERVICE	VARIOUS SCHOOLS - GREASE TRA	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	200.00
A-1 SERVICE	VARIOUS SCHOOLS - GREASE TRA	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	250.00
A-1 SERVICE	VARIOUS SCHOOLS - GREASE TRA	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	350.00
EMPLOYEE REIMBURSEMENT	REIMB.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2014	468.19
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/02/2014	201.00
ABM PARKING SERVICES	PARKING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	07/02/2014	216.00
ABM PARKING SERVICES	PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	222.00
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	07/02/2014	345.00
ABM PARKING SERVICES	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	537.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	630.00
ABM PARKING SERVICES	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	07/10/2014	120.00
ABM PARKING SERVICES	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/10/2014	162.00
ABM PARKING SERVICES	PARKING	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	117.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABM PARKING SERVICES	PARKING	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/24/2014	162.00
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/24/2014	168.00
ABM PARKING SERVICES	PARKING	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/31/2014	123.00
ABM PARKING SERVICES	PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/31/2014	138.00
ABM PARKING SERVICES	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/31/2014	171.00
ACCU-TECH	SUMMER HARBORVIEW FIBER	HARBORVIEW ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	07/10/2014	132.93
ACCU-TECH	SUMMER SULLIVANS FIBER	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	07/10/2014	148.85
ACCU-TECH	SUMMER CAS FIBER	WANDO HIGH SCHOOL	- TECH EQUIP	573 - BAN SERIES 2011B	07/10/2014	420.67
ACCU-TECH	RESTOCK OF CABLING SUPPLIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	2,193.83
ACCU-TECH	RESTOCK FOR SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2014	2,319.62
ACCUSWEEP SERVICES INC	FIELD PAINTING FOR THE ATHLETI	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	498.00
ACCUSWEEP SERVICES INC	FIELD PAINTING FOR THE ATHLETI	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	498.00
ACCUSWEEP SERVICES INC	FIELD PAINTING FOR THE ATHLETI	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	498.00
ACCUSWEEP SERVICES INC	FIELD PAINTING FOR THE ATHLETI	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	996.00
ACCUSWEEP SERVICES INC	SPRING FOOTBALL INITIAL LAYOU	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,090.00
ACCUSWEEP SERVICES INC	SPRING FOOTBALL INITIAL LAYOU	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,090.00
ACCUSWEEP SERVICES INC	SPRING FOOTBALL INITIAL LAYOU	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,090.00
ACCUSWEEP SERVICES INC	SPRING FOOTBALL INITIAL LAYOU	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,090.00
ACCUSWEEP SERVICES INC	SPRING FOOTBALL INITIAL LAYOU	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,090.00
ACCUSWEEP SERVICES INC	SPRING FOOTBALL INITIAL LAYOU	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,090.00
ACCUSWEEP SERVICES INC	SPRING FOOTBALL INITIAL LAYOU	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,090.00
ACCUSWEEP SERVICES INC	FIELD PAINTING FOR THE ATHLETI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,494.00
ACCUSWEEP SERVICES INC	FIELD PAINTING FOR THE ATHLETI	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,494.00
ACCUSWEEP SERVICES INC	FIELD PAINTING FOR THE ATHLETI	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,494.00
ACCUSWEEP SERVICES INC	FIELD PAINTING FOR THE ATHLETI	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	1,892.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	201.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	829.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	1,081.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	1,100.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	1,131.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	1,220.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	1,237.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	6,561.56
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	200.91
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	414.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	422.31
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	518.38
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	639.61
ACCUSWEEP SERVICES INC	CLEAN UP PARKING LOTS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	675.00
ACCUSWEEP SERVICES INC	CLEAN UP PARKING LOTS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	675.00
ACCUSWEEP SERVICES INC	LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	764.54
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	815.62
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	920.62
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,460.72
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,846.16
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,161.66
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	11,428.58
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	200.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH, - PROP SVS	100 - GENERAL OPERATING	07/31/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DISTRICT 10 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	07/31/2014	201.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	295.87
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	295.88
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	07/31/2014	309.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	07/31/2014	316.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	07/31/2014	339.16
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	07/31/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II - PROP SVS	100 - GENERAL OPERATING	07/31/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	379.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE - PROP SVS	100 - GENERAL OPERATING	07/31/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES - PROP SVS	100 - GENERAL OPERATING	07/31/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	07/31/2014	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	414.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	07/31/2014	422.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE - PROP SVS	100 - GENERAL OPERATING	07/31/2014	496.73
ACCUSWEEP SERVICES INC	LANDSCAPING	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/31/2014	518.38
ACCUSWEEP SERVICES INC	LANDSCAPING	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	07/31/2014	585.00
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	585.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	07/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTAI - PROP SVS	100 - GENERAL OPERATING	07/31/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/31/2014	622.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	639.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	692.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINI ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	708.50
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	718.18
ACCUSWEEP SERVICES INC	LANDSCAPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	764.54
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	791.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	797.75
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	815.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	816.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	816.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	829.47
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	920.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	933.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	943.67
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,023.28
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,080.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,081.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,100.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,131.79
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,220.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,237.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,246.92
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,460.72
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,499.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,624.66
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,846.16
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	2,161.66
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	2,415.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	2,798.70
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	3,408.08
ACCUSWEEP SERVICES INC	INSTALL TREE/PLANT	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	4,493.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	6,561.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	7,122.07
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	11,428.58
ACCUSWEEP SERVICES INC	REPAIR PARKING LOT	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	18,875.00
ACL SERVICES LTD	FRAUD DETECTION TRAINING	BUSINESS INTELLIGENCE	- INSTR PROG	100 - GENERAL OPERATING	07/24/2014	1,126.92
ACWR FOR GAI FOYER SCHOOL HAITI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	8,812.37
ADAMS OUTDOOR ADVERTISING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	2,000.00
ADAMS OUTDOOR ADVERTISING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	1,000.00
ADORNO CONSULTING	FY14 CTE	SECONDARY LEARNING COMMUNITY	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	1,332.00
ADVANCED IMAGING SYSTEMS, INC	MICROFILMING FOR THE ARCHIVE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	7,662.50
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	259.13
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	261.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AGILE SPORTS TECHNOLOGIES	TECHNOLOGIES	ST JOHN'S HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	07/02/2014	1,400.00
ALBERT LIGGINS	TREE TRIM	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	900.00
ALBERT LIGGINS	TREE REMOVAL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	900.00
ALBERT LIGGINS	REMOVE TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	1,500.00
ALBERT LIGGINS	CLEAN OUT THE GUTTERS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	2,500.00
ALBERT LIGGINS	TRIM TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	600.00
ALBERT LIGGINS	TRIM TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	700.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	489.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	746.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,030.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,091.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,136.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,255.75
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,286.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,293.25
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,467.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,516.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,612.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,947.00
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	721.00
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	844.50
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	1,377.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	194.33
EMPLOYEE REIMBURSEMENT	06/15-06/18 MYRTLE BEACH	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/02/2014	256.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	222.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	222.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	313.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/24/2014	162.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/24/2014	164.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/24/2014	190.96
ALL ABOUT WINDOWS	BUIST ALL ABOUT WINDOWS	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/24/2014	8,909.67
ALL ABOUT WINDOWS	CAS @ WANDO ALL ABOUT WINDO	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/31/2014	43,158.90
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	135.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	160.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	443.81
ALPHA CONSTRUCTION	BRENTWOOD - ADULT ED - PARKIN	BRENTWOOD MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	07/02/2014	5,953.00
ALPHA CONSTRUCTION	WAH - FORM A - CONCRETE PAD	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	8,118.00
ALTERNATIVE STAFFING	TEMPORARY WAREHOUSE STAFF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	1,414.40
ALTERNATIVE STAFFING	TEMPORARY WAREHOUSE STAFF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	1,472.90
ALTERNATIVE STAFFING	TEMPORARY WAREHOUSE STAFF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,706.90
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	1,060.80
ALTERNATIVE STAFFING	TEMPORARY WAREHOUSE STAFF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	1,414.40
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	1,414.40
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	331.08
ALVAREZ & MARSAL PUBLIC SECTOR SERV	WEIGHTED STUDENT FUNDING C	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	07/10/2014	47,615.54
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/31/2014	125.82
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/31/2014	143.39
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/31/2014	154.60
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/31/2014	218.67
AMERI GAS	201867156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/10/2014	825.89
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	660.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	304.86
EMPLOYEE REIMBURSEMENT	06/28-07/02 FLORIDA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/24/2014	465.54
EMPLOYEE REIMBURSEMENT	6/17-20/14 FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2014	353.92
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	199.66
EMPLOYEE REIMBURSEMENT	3/2-7/14 TX	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	07/24/2014	103.15
ANDREW TURNER	SUMMER SAIL @ BONDS WILSON	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/24/2014	121.00
EMPLOYEE REIMBURSEMENT	SIMPSONVILLE	WEST ASHLEY MIDDLE	- IN STATE	844 - MISC DONATIONS	07/10/2014	229.60
EMPLOYEE REIMBURSEMENT	REIMB GRADUATE COURSE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	07/24/2014	500.00
EMPLOYEE REIMBURSEMENT	REIMB.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	144.26
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	07/02/2014	137.82
ANNE BRIGHT ARIAIL	FEES	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	07/02/2014	650.00
ANNE BRIGHT ARIAIL	FEES	MEMMINGER ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	07/02/2014	675.00
ANNE BRIGHT ARIAIL	FEES	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	07/02/2014	4,650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	405.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	414.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	1,781.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/31/2014	100.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/31/2014	142.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	102.48
ANTHONY W BROWN	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/02/2014	140.00
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	253.22
APPLE STORE	SUMMER DIST 10 STAFF IPADS	ADVANCED STUDIES WEST ASHLEY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	07/02/2014	35,620.55
APPLE STORE	SUMMER HARBORVIEW IPADS	HARBORVIEW ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	529.99
APPLE STORE	CAS@WANDO COMPUTERS/IPADS	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	1,648.12
APPLE STORE	SUMMER DIST 10 STUDENT IPADS	ADVANCED STUDIES WEST ASHLEY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	2,650.93
APPLE STORE	CAS@WANDO COMPUTERS/IPADS	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	2,688.63
APPLE STORE	CAS@WANDO COMPUTERS/IPADS	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	4,118.66
APPLE STORE	CAS@WANDO COMPUTERS/IPADS	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	9,110.75
APPLE STORE	CAS@WANDO COMPUTERS/IPADS	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	10,177.30
APPLE STORE	SUMMER SULLIVANS IPADS	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/10/2014	76,308.59
APPLE STORE	SUMMER HARBORVIEW IPADS	HARBORVIEW ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	91,574.22
APPLE STORE	CAS@WANDO COMPUTERS/IPADS	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	106,719.52
APPLE STORE	CAS@WANDO COMPUTERS/IPADS	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	108,167.52
APPLE STORE	SUMMER SULLIVANS IPADS	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/17/2014	529.97
APPLE STORE	HVES STAFF IPADS	HARBORVIEW ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	07/17/2014	20,354.60
APPLE STORE	VOLUME VOUCHER CREDIT	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	2,600.00
APPLE STORE	VOLUME VOUCHER CREDIT	MOULTRIE MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	4,400.00
APPLE STORE	VOLUME VOUCHER CREDIT	LAING MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	4,560.00
APPLE STORE	VOLUME VOUCHER CREDIT	E A BURNS ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	6,100.00
APPLE STORE	SUMMER DIST 10 STUDENT IPADS	ADVANCED STUDIES WEST ASHLEY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	366,438.91
APPLES AND BRUSHES, LLC	SUMMER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/31/2014	1,485.00
APPLIED DATA TECHNOLOGIES	CAS SERVER	WANDO HIGH SCHOOL	- TECH EQUIP	573 - BAN SERIES 2011B	07/10/2014	9,856.21
APPLIED DATA TECHNOLOGIES	SULLIVANS SERVER	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	07/10/2014	9,856.21
APPLIED DATA TECHNOLOGIES	HARBORVIEW SERVER	HARBORVIEW ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/31/2014	9,877.46
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	07/02/2014	147.84
APRIL WARFORD	REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/01/2014	3,756.00
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	134.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	142.41
ASHLEY RIVER CREATIVE ARTS ELEMENTA REIMB		ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/02/2014	500.00
ASHLEY RIVER CREATIVE ARTS ELEMENTA REIMB		ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/02/2014	6,523.50
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	2,491.16
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	2,278.50
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/24/2014	524.26
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/24/2014	646.57
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/24/2014	742.70
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/24/2014	917.45
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/24/2014	1,301.89
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/17/2014	550.00
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/17/2014	1,127.50
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	842 - EARLY HEAD START	07/24/2014	111.44
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/02/2014	115.96
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/17/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/17/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/24/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/31/2014	128.75
AVAYA INC	0102217934	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/17/2014	300.00
AXXIS CONSULTING	CONSULTING SERVICES FOR WAM	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	07/02/2014	7,000.00
AZALEA MOVING & STORAGE	JICHS AZALEA MOVING	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	573 - BAN SERIES 2011B	07/17/2014	3,753.75
AZALEA MOVING & STORAGE	MURRAYLASAINE AZALEA MOVING	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/24/2014	1,140.50
AZALEA MOVING & STORAGE	WAMS - Moving Services	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	1,442.57
AZALEA MOVING & STORAGE	WAMS - Moving Services	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	3,876.87
AZALEA MOVING & STORAGE	WAMS - Moving Services	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	5,227.50
AZALEA MOVING & STORAGE	WAMS - Moving Services	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	7,901.74
AZALEA MOVING & STORAGE	WAMS - Moving Services	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/31/2014	3,004.25
B & H PHOTO-VIDEO	CAS CYBER SECURITY TECH SUPP	WANDO HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	07/02/2014	1,378.85
B & H PHOTO-VIDEO	CAS CYBER SECURITY TECH SUPP	WANDO HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	331.52
B & H PHOTO-VIDEO	CAS CYBER SECURITY TECH SUPP	WANDO HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	1,086.09
B & H PHOTO-VIDEO	SUMMER CAS INTERACTIVE MEDI/	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/17/2014	605.43
B & H PHOTO-VIDEO	SUMMER CAS INTERACTIVE MEDI/	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/17/2014	10,226.64
BAPTIST HILL HIGH	REIMB - INSURANCE	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	1,672.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARNES & NOBLE	ENGLISH DEPT BOOKS	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	07/02/2014	2,222.37
BARNWELL SCHOOL DISTRICT 45	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	1,096.20
BARNWELL SCHOOL DISTRICT NINETEEN	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	214.38
BARNWELL SCHOOL DISTRICT NINETEEN	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	420.00
BARNWELL SCHOOL DISTRICT NINETEEN	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	787.50
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	07/24/2014	2,440.12
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	122.07
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	143.98
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	150.24
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	156.50
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	170.77
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	172.15
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	183.89
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	197.19
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	234.19
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	242.58
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	275.44
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	280.95
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	353.69
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	364.90
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	372.47
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	426.93
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	468.37
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	554.01
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	653.39
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	686.97
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	692.51
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	921.79
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	963.98
BERKELEY COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	1,052.62
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	5,497.91
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/10/2014	148.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/10/2014	586.68
BERKELEY ELECTRIC COOPERATIVE	16883017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/10/2014	1,204.91
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/10/2014	2,274.17
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/10/2014	2,764.39
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/10/2014	2,884.23
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/17/2014	158.49
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/17/2014	161.94
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/17/2014	181.15
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/17/2014	3,290.11
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/24/2014	132.07
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/24/2014	140.68
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/24/2014	184.06
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/24/2014	184.85
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/24/2014	191.30
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/24/2014	191.96
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/24/2014	195.72
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/24/2014	196.76
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/24/2014	399.58
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/24/2014	409.37
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/24/2014	434.65
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/24/2014	1,153.39
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/24/2014	5,986.62
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/24/2014	6,039.16
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/24/2014	7,679.95
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/24/2014	7,794.52
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/24/2014	14,248.32
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/31/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/31/2014	5,702.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	1,200.00
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	BAPTIST HILL HIGH	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.76
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	C C BLANEY ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.82
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	E A BURNS ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	PINEHURST ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	MORNINGSIDE MIDDLE	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	MILITARY MAGNET ACADEMY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	NORTH CHARLESTON HIGH	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	JANE EDWARDS ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	E B ELLINGTON ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
BETCHMAN BROADWELL, INC	BRIDGE FLASH DRIVES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/17/2014	599.86
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/02/2014	198.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	160.00
BIG ASS FANS	BUIST BIG ASS FANS	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/24/2014	3,530.00
BIG ASS FANS	JSES BIG ASS FANS	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/24/2014	3,530.00
BLESSED SACRAMENT	REIMB - PROFESSIONAL DEVL	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	4,599.80
BLONDELL ALGARIN	APR MILEAGE	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/02/2014	251.29
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	SPRINGFIELD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	116.37
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	117.60
BMI EDUCATIONAL SERVICES	ENGLISH DEPT BOOKS	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	07/02/2014	1,255.40
BONITZ FLOORING GROUP INC	FACILITY FLOORING COSTS	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	1,519.76
BONITZ FLOORING GROUP INC	MOULTRIE MIDDLE - CTE LAB FLOC	MOULTRIE MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	3,837.28
BONITZ FLOORING GROUP INC	C E WILLIAMS - CTE LAB FLOORIN	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	3,922.49
BONITZ FLOORING GROUP INC	INSTALL CARPET	OLD WHITESIDES SITE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	9,252.27
BONITZ FLOORING GROUP INC	CTA BONITZ VCT	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/31/2014	15,267.00
BONITZ FLOORING GROUP INC	SIES BONITZ FLOORING VCT	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	07/31/2014	25,000.00
BONITZ FLOORING GROUP INC	CTA BONITZ CARPET	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/31/2014	39,470.00
BONITZ FLOORING GROUP INC	HVES BONITZ VCT	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/31/2014	56,676.00
BONITZ FLOORING GROUP INC	SIES BONITZ FLOORING CARPET	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	07/31/2014	140,000.00
BONITZ FLOORING GROUP INC	HVES BONITZ CARPET	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/31/2014	261,173.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	335.94
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	343.06
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	542.68
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	525.00

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BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	525.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,050.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,050.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,050.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,050.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,050.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,305.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,305.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,305.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,575.00
BRADY TRANE SERVICE	VARIOUS LOC - INSPECTION OF BC	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	2,100.00
BRANDON MURPHY	WAHS SAIL INST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	125.00
EMPLOYEE REIMBURSEMENT	06/29-07/02 BUENA VISTA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/24/2014	543.46
EMPLOYEE REIMBURSEMENT	AUG 2013 MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/02/2014	196.62
EMPLOYEE REIMBURSEMENT	OCT 2013 MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/02/2014	220.92
EMPLOYEE REIMBURSEMENT	NOV 2013 MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/02/2014	251.99
EMPLOYEE REIMBURSEMENT	SEP 2013 MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/02/2014	300.02
EMPLOYEE REIMBURSEMENT	10/29 LEXINGTON	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/10/2014	115.26
EMPLOYEE REIMBURSEMENT	06/16-06/20 UNIV OF GA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/02/2014	319.20
EMPLOYEE REIMBURSEMENT	6/28-30/14 ATL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	485.08
EMPLOYEE REIMBURSEMENT	05/30-06/26 ROCK HILL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	819.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	06/22-06/25 GREENVILLE	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	279.93
EMPLOYEE REIMBURSEMENT	06/28-07/01 ATLANTA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	535.89
BRITTANY S MATSON	06/28-07/01 ATLANTA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2014	460.94
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	1,073.00
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	1,416.00
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	1,488.00
BROWN ENTERPRISE	NORTHWOODS MIDDLE - ROOF RE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/02/2014	2,400.00
BROWN ENTERPRISE	CORCORAN - MOBILE ELECTRICAL	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	07/02/2014	2,465.00
BROWN ENTERPRISE	MARY FORD - PRESSURE WASH	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	4,342.50
BROWN ENTERPRISE	STALL HIGH - PRESSURE WASH CC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	8,342.50
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	730.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	780.00
BROWN ENTERPRISE	FURNITURE MOVES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	780.00
BROWN ENTERPRISE	FURNITURE MOVES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	815.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	849.00
BROWN ENTERPRISE	FURNITURE MOVES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	865.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	880.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	899.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	900.00
BROWN ENTERPRISE	FURNITURE MOVES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	950.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,120.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,170.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,460.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	2,190.00
BROWN ENTERPRISE	NORTHWOODS MIDDLE - PRESSUF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	4,942.50
BROWN ENTERPRISE	BAPTIST HILL HI - PRESSURE WAS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	5,042.50
EMPLOYEE REIMBURSEMENT	6/15-18/14 MB	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	174.64
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	2,032.43
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	123.20
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	147.84
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	197.12
BUDD GROUP INC	ADDITIONAL DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/17/2014	296.40
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	344.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	394.24
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	689.92
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	1,084.16
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	1,379.84
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/17/2014	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/17/2014	2,489.76
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/17/2014	2,489.76
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/17/2014	2,516.40
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/17/2014	2,686.74
BUDD GROUP INC	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	2,981.44
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	172.48
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	197.12
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	2,759.68
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	2,759.68
BUDD GROUP INC	JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	152.30
BUDD GROUP INC	JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	4,668.87
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	4,792.67
BUDD GROUP INC	JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	4,861.26
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	7,100.71
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	7,325.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	7,455.80
BUDD GROUP INC	JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	8,214.09
BUREAU OF EDUCATION & RESEARCH	CURRICULUM SUMMER INSTITUTE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	39,596.00
BUSINESS SYSTEMS OF SOUTH CAROLINA	RENEWAL MAINTENANCE AGREEM	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	07/24/2014	850.00
C C S D	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	300.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	312.60
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	414.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	557.05
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	1,066.53
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	1,175.55
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	154.23
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	158.75
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	159.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	160.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	318.50
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	388.28
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	687.50
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	861.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	107.80
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	164.00
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	300.00
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	300.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	372.21
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	451.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	930.53
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	1,000.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	2,070.85
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	113.69
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	143.31
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	159.01
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	185.70
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	523.23
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	802.42
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	840.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	3,450.40
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	116.70
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	117.51
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	129.05
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	213.41
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	287.28
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	408.27
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	468.90
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	842.75
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1,228.76
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1,774.95
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2,953.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	3,000.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	130.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	148.92
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	181.45
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	183.56
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	200.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	213.61
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	223.02
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	282.33
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	300.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	334.99
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	600.10
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	777.66
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	850.55
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	963.52
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	1,293.67
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	130.28
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	158.84
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	184.33
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	200.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	233.72
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	270.16
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	737.57
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	1,090.21
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	2,527.22
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	140.01
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	189.98
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	223.24
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	261.61
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	494.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	496.73
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	929.50
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	156.90
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	189.40
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	300.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	447.24
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	5,597.14
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	134.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	185.54
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	207.05
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	247.58
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	259.14
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	291.21
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	300.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	365.04
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	610.43
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	679.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	903.23
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	1,000.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	1,129.04
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	1,277.98
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	9,075.00
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	125.58
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	137.19
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	177.98
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	184.67
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	293.98
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	392.25
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	697.41
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	785.48
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	925.80
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	962.24
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2014	520.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	130.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	156.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	327.95
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	330.83
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	400.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	520.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	1,241.69
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	101.55
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	102.75
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	111.47
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	132.75
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	134.46
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	143.02
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	146.58
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	150.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	167.26
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	191.80
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	204.90
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	239.03
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	333.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	814.20
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	861.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	166.19
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	188.79
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	308.39
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	500.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	501.53
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	967.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	1,275.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	1,899.82
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	289.70
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	460.98
EMPLOYEE REIMBURSEMENT	NEW YORK	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	07/17/2014	784.08
CAMCOR INC	MONTESSORI-SPRINGFIELD DVD F	MONTESSORI COMMUNITY SCHL CH,	- TECH - EOL	574 - ONE CENT SALES TAX	07/31/2014	563.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CANNON STREET YMCA	GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	07/10/2014	2,870.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	122.83
EMPLOYEE REIMBURSEMENT	06/22-06/27 NEW YORK, NY	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	308.00
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/24/2014	115.86
CAROLINA CARPORTS, INC.	ENCLOSED BUILDING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	4,673.83
CAROLINA STUDIOS CORP.	AFTERSCHOOL ENRICHMENT ACTI	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/02/2014	900.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/10/2014	41,828.85
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/17/2014	41,828.85
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	MORNINGSIDE BOYS ACADEMY	- TRASH	100 - GENERAL OPERATING	07/02/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	07/17/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	07/24/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	07/24/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	07/24/2014	450.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH DUMPSTERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	07/24/2014	450.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	903.38
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	07/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	07/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	07/31/2014	225.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/17/2014	2,778.59
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	07/10/2014	147.84
EMPLOYEE REIMBURSEMENT	6/21-26/14 GREENVILLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	299.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	494.93
CARROT-TOP INDUSTRIES	AR810363 FLOOR DECALS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	174.80
CARTA	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	200.00
CARTA	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	200.00
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR BUS RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	07/02/2014	1,204.35
CARTER ELECTRONICS SERVICE	SPARE 106 GB HARD DRIVES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	675.50
CARTER ELECTRONICS SERVICE	PORTABLE RADIOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	1,068.33
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	07/31/2014	1,204.35
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	SECONDARY LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/31/2014	534.38
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011)	07/17/2014	116.36
EMPLOYEE REIMBURSEMENT	05/15-05/16 COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/17/2014	471.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	239.46
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	351.24
CHARLESTON CHARTER SCHOOL MATH & S	Summer Camp Transportation	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	6,915.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/17/2014	337,169.61
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2014	2,274.85
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	2,886.88
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	13,404.80
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	1,143.01
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	1,531.52
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	6,702.40
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	23,289.94
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	205.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	340.32
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	423.94
CHARLESTON DEVELOPMENT ACADEMY CI	REIMB	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/02/2014	630.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	07/17/2014	113,525.04
CHARLESTON DORCHESTER MENTAL HEAL	2013-2014 Mental Health Servic	INNOVATION ZONE	- STUDENT SV	201 - TITLE I (84.010)	07/02/2014	5,000.00
CHARLESTON DORCHESTER MENTAL HEAL	2013-2014 Mental Health Servic	JANE EDWARDS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/02/2014	5,000.00
CHARLESTON DORCHESTER MENTAL HEAL	2013-2014 Mental Health Servic	A C CORCORAN ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/02/2014	10,000.00
CHARLESTON DORCHESTER MENTAL HEAL	2013-2014 Mental Health Servic	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/02/2014	20,000.00
CHARLESTON SOUTHERN UNIVERSITY	FY14 GEAR UP BUDGET	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	07/10/2014	1,155.00
CHARLESTON STUDIO ART	SUMMER ENRICHMENT PROGRAM	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/24/2014	4,117.50
CHARLESTON URBAN SQUASH INC	BURKE SUMMER 2014 PROGRAM	BURKE HIGH	- INSTR PROG	100 - GENERAL OPERATING	07/24/2014	5,000.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	07/02/2014	121.99
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/02/2014	152.87
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/02/2014	172.24
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	226.52
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	283.72
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	435.09
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	461.80
CHARLESTON WATER SYSTEM	24671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	540.04
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/02/2014	563.58
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	618.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	651.83
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	07/02/2014	676.99
CHARLESTON WATER SYSTEM	1246230000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	732.14
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/02/2014	760.52
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	799.49
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/02/2014	2,223.02
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	07/02/2014	2,771.60
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	104.13
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	119.11
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/10/2014	128.61
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	07/10/2014	136.25
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	226.93
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	229.98
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	07/10/2014	230.24
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	07/10/2014	253.73
CHARLESTON WATER SYSTEM	137114005	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	320.10
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	333.38
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/10/2014	344.09
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	355.89
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/10/2014	455.22
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	593.02
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	744.49
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/10/2014	826.26
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	914.57
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	963.52
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,159.72
CHARLESTON WATER SYSTEM	0248700040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,180.83
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,209.26
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,677.50
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,825.61
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	07/10/2014	2,084.51
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	07/10/2014	2,638.52
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	4,238.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/17/2014	121.88
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	07/17/2014	130.92
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	07/17/2014	148.81
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	07/17/2014	148.81
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/17/2014	156.02
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/17/2014	170.81
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	07/17/2014	173.25
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	07/17/2014	224.53
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	07/17/2014	284.40
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/17/2014	289.83
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/17/2014	305.56
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/17/2014	338.62
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/17/2014	357.94
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	07/17/2014	364.04
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	07/17/2014	411.97
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/17/2014	451.49
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/17/2014	475.41
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/17/2014	580.51
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/17/2014	701.83
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	07/17/2014	807.57
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/17/2014	908.35
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/17/2014	1,335.16
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	07/17/2014	1,354.52
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/17/2014	1,805.64
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	07/17/2014	3,393.20
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	106.27
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	213.58
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	238.41
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	256.32
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	270.45
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	270.48
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	306.45
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	309.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	316.94
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	327.77
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/24/2014	381.65
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	396.20
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	490.76
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	495.25
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/24/2014	651.73
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	07/24/2014	750.90
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	769.62
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	775.07
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	795.33
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/24/2014	839.58
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/24/2014	858.05
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	07/24/2014	991.01
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	991.43
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	1,057.45
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	1,078.44
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH - PU W&S	100 - GENERAL OPERATING	07/24/2014	1,199.02
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	1,414.94
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	1,491.60
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/24/2014	1,610.38
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	2,848.27
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/24/2014	4,848.82
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/24/2014	6,761.90
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE - PU W&S	100 - GENERAL OPERATING	07/31/2014	153.04
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/31/2014	258.69
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/31/2014	283.72
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/31/2014	414.09
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/31/2014	476.52
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG - PU W&S	100 - GENERAL OPERATING	07/31/2014	565.79
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/31/2014	668.13
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/31/2014	818.11
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/31/2014	919.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/31/2014	2,066.34
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	113.40
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	176.23
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	07/10/2014	178.47
CHAS COUNTY RECYCLING & DISPOSAL	4180100227 SOLID WASTE	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	07/02/2014	371.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	446.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	108.81
EMPLOYEE REIMBURSEMENT	COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	114.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	278.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	117.88
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	07/10/2014	124.88
CHESTERFIELD COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	892.50
CHILDS & HALLIGAN	LEGAL FEES THRU JUN 30, 2014	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/24/2014	322.86
CHILDS & HALLIGAN	LEGAL FEES THRU APRIL 30, 2014	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/24/2014	593.79
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/24/2014	1,223,449.19
CHRIS POWNALL	WAHS SAIL INST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	125.00
EMPLOYEE REIMBURSEMENT	06/29-07/02 ORLANDO, FL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2014	578.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/10/2014	122.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/10/2014	171.92
EMPLOYEE REIMBURSEMENT	6/17-21/14 FL	INNOVATION ZONE	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/17/2014	225.55
EMPLOYEE REIMBURSEMENT	06/15-06/18 MYRTLE BEACH	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/31/2014	198.24
CHURCHICH RECREATIONAL DESIGN INCO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	1,960.60
CHURCHICH RECREATIONAL DESIGN INCO	STALL HEAD START PLAYGROUND	R B STALL HIGH	- IMPROV OTH	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	2,700.00
CHURCHICH RECREATIONAL DESIGN INCO	UMBRELLA-JAMESSIMONSELEM	JAMES SIMONS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	939.94
CITY OF CHARLESTON	2013-2014 VISTA SERVICES	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	1,750.00
CLAIRE WILSON	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/10/2014	120.01
EMPLOYEE REIMBURSEMENT	COLUMBIA	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	07/17/2014	123.20
EMPLOYEE REIMBURSEMENT	COLUMBIA	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	07/17/2014	128.20
EMPLOYEE REIMBURSEMENT	COLUMBIA	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	07/17/2014	250.45
CLASSROOM DIRECT	K2 Summer Program Supplies	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	1,034.82
CLEAN MASTERS	AREA RUG CLEANING (WATER DAM)	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	1,212.81
CLEAN MASTERS	CARPET CLEANING	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	7,976.15
CLEAN MASTERS	WATER DAMAGE @ PINCKNEY ES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	20,410.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLUB Z ! INCORPORATED	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/17/2014	639.00
CLUB Z ! INCORPORATED	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/17/2014	1,870.00
CLUB Z ! INCORPORATED	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/17/2014	2,653.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	3,500.00
COLLEGE BOARD	SUMMER PROFESSIONAL DEVELO	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	4,400.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/10/2014	200.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/10/2014	250.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/10/2014	350.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/10/2014	500.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/10/2014	600.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/10/2014	650.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/10/2014	800.00
COLLETON COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	5,136.95
COMMUNITIES IN SCHOOLS	GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	07/02/2014	11,818.18
COMMUNITIES IN SCHOOLS	GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	07/10/2014	11,818.18
COMMUNITY EDUCATION	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/02/2014	525.00
COMMUNITY EDUCATION	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/02/2014	2,250.00
COMMUNITY EDUCATION	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/17/2014	150.00
COMPUCOM	OFFICE PRO LICENSES FOR CTE L	GARRETT ACADEMY OF TECHNOLOG	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	971.85
COMPUCOM	OFFICE PRO LICENSES FOR CTE L	MOULTRIE MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	1,074.15
COMPUCOM	OFFICE PRO LICENSES FOR CTE L	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	1,227.60
COMPUCOM	OFFICE PRO LICENSES FOR CTE L	R B STALL HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	1,278.75
COMPUCOM	OFFICE PRO LICENSES FOR CTE L	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	1,278.75
COMPUCOM	OFFICE PRO LICENSES FOR CTE L	CARIO MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	1,329.90
COMPUCOM	OFFICE PRO LICENSES FOR CTE L	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	1,534.50
COMPUCOM	OFFICE PRO LICENSES FOR GENE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	1,534.50
COMPUCOM	OFFICE PRO LICENSES FOR GENE	R B STALL HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	1,739.10
COMPUCOM	OFFICE PRO LICENSES FOR CTE L	MORNINGSIDE MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	2,813.25
COMPUCOM	OFFICE PRO LICENSES FOR GENE	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	3,069.00
COMPUCOM	SUMMER SULLIVANS MS OFFICE	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/10/2014	5,779.95
COMPUCOM	OFFICE PRO LICENSES FOR CTE L	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	6,035.70
COMPUCOM	SUMMER HARBORVIEW MS OFFICI	HARBORVIEW ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	7,672.50
COMPUCOM	Technology Software	TECHNOLOGY & INFORMATION SYST	- SOFTWARE	100 - GENERAL OPERATING	07/24/2014	1,606.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMPUCOM	CAS@WANDO, APPLE MS OFFICE	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	3,828.37
COMPUCOM	CAS PLTW COMPUTER SOFTWARE	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	4,552.35
COMPUCOM	CAS CYBER SECURITY MS LICENS	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	14,663.25
COMPUCOM	CAS STANDARD COMPUTER SOFT	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	22,966.35
COMPUCOM	OFFICE PRO LICENSES	CHIEF INFORMATION OFFICE	- SOFTWARE	100 - GENERAL OPERATING	07/24/2014	24,347.40
COMPUCOM	ENRICH SERVERS	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	659.19
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	2,197.00
CONCENSUS CONSULTING LLC	GOOGLE APPS DRIVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/31/2014	210.00
CONCENSUS CONSULTING LLC	GOOGLE APPS DRIVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/31/2014	546.25
CONCENSUS CONSULTING LLC	GOOGLE APPS DRIVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/31/2014	5,498.75
CONNECT VIEW LLC	SUMMER CAS VBRICK	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	07/24/2014	10,933.64
CONNECT VIEW LLC	SUMMER HARBORVIEW VBRICK	HARBORVIEW ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/24/2014	10,933.64
CONNECT VIEW LLC	SUMMER SULLIVANS VBRICK	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	07/24/2014	10,933.64
EMPLOYEE REIMBURSEMENT	6/22-27/14 NY	PROFESSIONAL DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	07/17/2014	327.56
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	573 - BAN SERIES 2011B	07/24/2014	1,077,692.21
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAR	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/24/2014	1,675,344.38
CONTROL MANAGEMENT INCORPORATED	(3) Siemens Insight Licenses	RISK MANAGEMENT	- SOFTWARE	844 - MISC DONATIONS	07/02/2014	5,949.30
CONTROL MANAGEMENT INCORPORATED	PINCKNEY ELEM - NEW UNT HVAC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	07/17/2014	5,498.00
COOK & BOARDMAN INC.	GARRETT ACADEMY - NEW DOORS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	600.30
COOK & BOARDMAN INC.	GARRETT ACADEMY - NEW DOORS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	4,270.56
CORE CURRICULUM COACHING, INC.	JUNE SUMMER INSTITUTE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	6,600.00
EMPLOYEE REIMBURSEMENT	06/17-06/20 JACKSONVILLE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	330.35
CORINNE GOODEN	INSTRUCTIONAL SERVICES FOR C	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/24/2014	2,240.00
COUNCIL OF THE GREAT CITY SCHOOLS	STUDENT TRANSPORTATION REVII	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	30,000.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	114.24
CREECH'S FLORIST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	122.06
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	122.06
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	138.34
CTB/MCGRAW HILL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	300.94
CTB/MCGRAW HILL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	588.17
CTB/MCGRAW HILL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	1,258.02
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	07/10/2014	3,608.00
CUMMING CORPORATION SMG	BELLE HALL CUMMING	BELLE HALL ELEMENTARY	- CM SVCS	581 - GO BOND SERIES 2013	07/10/2014	4,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	MOBILE MOVES - WINTER PROJEC	PEPPERHILL ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	5,875.00
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/10/2014	410,000.00
CUMMING CORPORATION SMG	WAMS - CONSTRUCTION MANAGEI	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	45,500.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	07/02/2014	322.14
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	07/02/2014	5,194.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	07/02/2014	23,868.20
CURRICULUM ASSOCIATES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	142.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	247.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	613.34
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/10/2014	101.94
DANIEL M STEWART	SUMMER SAIL @ BONDS WILSON	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/24/2014	121.00
EMPLOYEE REIMBURSEMENT	6/19-21/14 COLA	WEST ASHLEY MIDDLE	- IN STATE	844 - MISC DONATIONS	07/24/2014	125.78
EMPLOYEE REIMBURSEMENT	7/7-9/14 COLA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	07/24/2014	125.78
EMPLOYEE REIMBURSEMENT	06/22-06/25 GREENVILLE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	275.16
EMPLOYEE REIMBURSEMENT	6/15-27/14 COLA	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	271.04
DATA RECOGNITION CORP	RE-SCORE HSAP TEST	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/02/2014	810.00
DATA RECOGNITION CORP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	180.00
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	07/17/2014	157.36
EMPLOYEE REIMBURSEMENT	07/15-07/19 NASHVILLE	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/31/2014	144.93
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	148.96
DAVID M GRAYSON JR	WAHS SAIL INST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	125.00
EMPLOYEE REIMBURSEMENT	7/15-19/14 NASHVILLE	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/31/2014	165.45
EMPLOYEE REIMBURSEMENT	MILEAGE	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	104.66
DAY TIMERS INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	103.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	171.67
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	200.70
DEAUDRE FRAZIER	REFUND PARENT - SMAART SUMM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/24/2014	150.00
EMPLOYEE REIMBURSEMENT	05/03 ORATORICAL COMP	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/02/2014	128.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	07/24/2014	160.72
EMPLOYEE REIMBURSEMENT	07/10-07/13 PHILADELPHIA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/31/2014	108.83
DELL COMPUTER CORPORATION	BOEING STEM	SECONDARY LEARNING COMMUNITY	- COMPUTERS	859 - BOEING DONATIONS	07/02/2014	2,566.04
DELL COMPUTER CORPORATION	LAPTOPS	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	100 - GENERAL OPERATING	07/02/2014	2,970.74
DELL COMPUTER CORPORATION	BOEING AND STEM	SECONDARY LEARNING COMMUNITY	- COMPUTERS	859 - BOEING DONATIONS	07/02/2014	7,679.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	COMPUTER MONITOR	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	07/10/2014	1,716.48
DELL COMPUTER CORPORATION	CHROMEBOOKS	EDUCATIONAL TECHNOLOGY	- COMPUTERS	100 - GENERAL OPERATING	07/10/2014	3,244.15
DELL COMPUTER CORPORATION	PC REPLACEMENT DELL 7010's WA	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	07/17/2014	9,831.21
DELL COMPUTER CORPORATION	PC REPLACEMENT DELL 7010's WA	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	07/17/2014	16,765.31
DELL COMPUTER CORPORATION	PC REPLACEMENT DELL 7010's WA	CHIEF INFORMATION OFFICE	- COMPUTERS	100 - GENERAL OPERATING	07/17/2014	29,141.30
DELL COMPUTER CORPORATION	PC REPLACEMENT DELL 7010's WA	CHIEF INFORMATION OFFICE	- COMPUTERS	100 - GENERAL OPERATING	07/17/2014	30,001.70
DELL COMPUTER CORPORATION	ESM9473 CAS@WANDO, PLTW COI	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	195.30
DELL COMPUTER CORPORATION	LAPTOPS & MONITORS	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	07/24/2014	362.52
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	1,485.35
DELL COMPUTER CORPORATION	LAPTOPS & MONITORS	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	842 - EARLY HEAD START	07/24/2014	3,169.43
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	3,336.38
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	6,873.36
DELL COMPUTER CORPORATION	LAPTOPS & MONITORS	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	841 - HEAD START COLLABORATION	07/24/2014	12,677.70
DELL COMPUTER CORPORATION	ESM9473 CAS@WANDO, PLTW COI	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	13,769.73
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	15,501.41
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	18,731.45
DELL COMPUTER CORPORATION	ESM9473 CAS@WANDO, PLTW COI	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	23,605.24
DELL COMPUTER CORPORATION	ESM9473 CAS@WANDO, PLTW COI	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	23,605.24
DELL COMPUTER CORPORATION	ESM9473 CAS@WANDO, PLTW COI	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	24,423.37
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	33,126.64
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	46,767.01
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	47,131.56
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	56,194.32
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	56,194.32
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	56,461.23
DELL COMPUTER CORPORATION	ESM 9463 CAS @ WANDO, STANDA	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	64,527.12
DELL COMPUTER CORPORATION	SUMMER RENEWAL DELL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/31/2014	1,750.00
DELL COMPUTER CORPORATION	DELL PARTS FOR TECHS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/31/2014	12,172.79
DEMCO INC	SUMMER PROGRAM LEARNING TIN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - EEDA STUDENTS AT RISK	07/02/2014	364.28
DEMCO INC	Supplies for the library	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	187.28
DERFNER, ALTMAN & WILBORN ATT	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/24/2014	11,375.00
DEVELOPING MINDS INC	CES SPEAKER	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	7,000.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	334.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIANA ARENCIBIA	WAHS SAIL INST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	266.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	834.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	369.93
DICK BLICK ART MATERIAL	CAS @ WANDO DICK BLICK	WANDO HIGH SCHOOL	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	4,025.05
DICK BLICK ART MATERIAL	CAS @ WANDO DICK BLICK	WANDO HIGH SCHOOL	- EQUIPMENT	573 - BAN SERIES 2011B	07/10/2014	2,150.33
DICK BLICK ART MATERIAL	CAS @ WANDO DICK BLICK	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	700.00
DICK BLICK ART MATERIAL	CAS @ WANDO DICK BLICK	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	970.00
DICK BLICK ART MATERIAL	CAS @ WANDO DICK BLICK	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	1,490.47
DJ CONSULTING, INC.	WRITERS WORKSHOP K-2	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	6,600.00
DOBBINS OF CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2014	550.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	200.00
DODSON EXTERMINATING COMPANY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER SRVS	805 - CHILDREN IN CRISIS-SUPERINTND	07/24/2014	200.00
EMPLOYEE REIMBURSEMENT	CARIO JUN CURR	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	370.50
EMPLOYEE REIMBURSEMENT	CARIO MIDDLE SUMMER CURRICU	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	318.50
EMPLOYEE REIMBURSEMENT	CARIO CURRICULUM	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	929.50
DORCHESTER COUNTY SCHOOL DISTRICT	FY 2014 PROVISO 1.51	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	13,020.00
DORCHESTER COUNTY SCHOOL DISTRICT	FY 2014 PROVISO 1.8	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	16,097.05
DORIAN BUSINESS SYSTEMS, INC	TECHNOLOGY SOFTWARE	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	JAMES ISLAND MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	GARRETT ACADEMY OF TECHNOLOG	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	LINCOLN HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	WEST ASHLEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	ST ANDREWS MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	HAUT GAP MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
DORIAN BUSINESS SYSTEMS, INC	software subscription LICENSE	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/02/2014	150.00
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/02/2014	176.96
EMPLOYEE REIMBURSEMENT	05/19-05/22 LOS ANG, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/02/2014	342.13
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	104.50
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	143.47
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	07/10/2014	144.86
EMPLOYEE REIMBURSEMENT	NOV 2013 MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	146.67
EMPLOYEE REIMBURSEMENT	SEP 2013 MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	148.63
EMPLOYEE REIMBURSEMENT	AUG MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	124.31
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/17/2014	1,100.00
EMPLOYEE REIMBURSEMENT	REIMB.	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	07/02/2014	143.39
DUNCAN-PARNELL INC	JICHS DUNCAN PARNELL	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	573 - BAN SERIES 2011B	07/02/2014	149.09
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	07/10/2014	215.54
DUNCAN-PARNELL INC	JICHS DUNCAN PARNELL	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	573 - BAN SERIES 2011B	07/10/2014	281.28
DUNCAN-PARNELL INC	WAM - PRINTING EXPENSES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	206.70
DUNCAN-PARNELL INC	NCCAES DUNCAN PARNELL	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	07/24/2014	3,440.06
DUNCAN-PARNELL INC	JICHS DUNCAN PARNELL	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	07/31/2014	242.39
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	624.40
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	108.90
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	249.42
DUNHILL STAFFING	TEMP FOR GUIDANCE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	557.10
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	624.40
DUNHILL STAFFING	TEMP FOR GUIDANCE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	557.10
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	624.40
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	163.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/02/2014	127.14
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	128.21
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	136.01
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN E ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/02/2014	152.28
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/02/2014	182.32
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/02/2014	195.22
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	202.42
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	205.00
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	07/02/2014	225.50
DURHAM SCHOOL SERVICES	59110	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	07/02/2014	237.31
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	246.40
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	250.06
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	290.88
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	292.06
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	303.04
DURHAM SCHOOL SERVICES	4178	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	07/02/2014	353.72
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	355.06
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	358.62
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	370.59
DURHAM SCHOOL SERVICES	4178	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	07/02/2014	403.44
DURHAM SCHOOL SERVICES	4178	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	07/02/2014	410.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	479.96
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2014	492.00
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	642.68
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- STD TRANS	819 - THE INTERTECH GROUP FOUNDATIO	07/02/2014	1,859.28
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	125.34
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	819 - THE INTERTECH GROUP FOUNDATIO	07/10/2014	153.66
DURHAM SCHOOL SERVICES	5319	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	157.01
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	159.15
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	164.00
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	164.67
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	819 - THE INTERTECH GROUP FOUNDATIO	07/10/2014	170.47
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	07/10/2014	171.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	172.55
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	175.31
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	819 - THE INTERTECH GROUP FOUNDATIO	07/10/2014	206.11
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	214.36
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	215.60
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	844 - MISC DONATIONS	07/10/2014	225.50
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	236.94
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	238.01
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	261.01
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	263.74
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	286.09
DURHAM SCHOOL SERVICES	4044	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	286.66
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	305.28
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	306.76
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	307.50
DURHAM SCHOOL SERVICES	4044	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	310.98
DURHAM SCHOOL SERVICES	4044	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	438.46
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	472.98
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	605.16
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	695.46
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	861.00
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/10/2014	1,096.88
DURHAM SCHOOL SERVICES	59110	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	07/10/2014	3,687.78
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/17/2014	120.36
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	128.47
DURHAM SCHOOL SERVICES	3898	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	166.47
DURHAM SCHOOL SERVICES	3898	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	168.89
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/17/2014	197.61
DURHAM SCHOOL SERVICES	3899	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	225.51
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	280.60
DURHAM SCHOOL SERVICES	3899	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	288.15
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	315.32
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	317.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3898	GOV JAMES B EDWARDS ELEMENTAI - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	412.28
DURHAM SCHOOL SERVICES	3898	GOV JAMES B EDWARDS ELEMENTAI - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	440.32
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	07/17/2014	452.65
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	526.30
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	537.28
DURHAM SCHOOL SERVICES	3899	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	539.70
DURHAM SCHOOL SERVICES	3898	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	641.22
DURHAM SCHOOL SERVICES	3898	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	653.97
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	776.10
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	905.35
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH, - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,052.91
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,063.45
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,086.40
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,164.15
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,254.19
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,299.95
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,376.16
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,425.40
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,477.20
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,743.50
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,759.01
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,818.80
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,838.51
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	1,852.60
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,354.85
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,522.10
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH - STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,522.20
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,612.76
DURHAM SCHOOL SERVICES	3863	SUMMIT PROGRAM - STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,648.56
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,668.80
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH - STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,699.87
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,753.90
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,793.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,820.61
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,874.80
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,914.30
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,918.51
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	2,991.85
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,096.15
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,116.75
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,129.09
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,155.59
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,234.48
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,266.56
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,278.35
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,374.41
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,375.15
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,387.75
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,645.91
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,738.15
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,765.66
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,866.85
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,872.40
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,876.95
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	3,992.87
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	4,233.57
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	4,242.80
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	4,270.89
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	4,367.06
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	4,526.31
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	4,604.25
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	4,670.95
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOGY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	4,855.03
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,021.83
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,115.75
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,162.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,319.25
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,337.86
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,489.40
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,596.00
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,598.77
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,634.30
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	5,991.89
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	6,552.92
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	6,854.30
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	6,997.75
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	7,299.35
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	7,597.45
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	7,750.62
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	7,929.15
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	8,482.86
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	9,090.35
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	11,774.70
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	11,899.85
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	13,956.45
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/17/2014	14,515.96
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	146.06
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/24/2014	152.76
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	158.84
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/24/2014	159.18
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	164.36
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	181.45
DURHAM SCHOOL SERVICES	5319	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	183.56
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	185.70
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	186.91
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH,	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	189.98
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	200.42
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	205.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	223.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	246.06
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	273.47
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	278.97
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/24/2014	286.32
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	297.58
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	315.53
DURHAM SCHOOL SERVICES	5319	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/24/2014	328.00
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	07/24/2014	334.18
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/24/2014	358.00
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	410.00
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/24/2014	451.30
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/24/2014	452.54
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/24/2014	490.20
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/24/2014	588.09
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	963.52
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	1,428.22
DURHAM SCHOOL SERVICES	65304	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	07/24/2014	1,989.33
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	3,929.12
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	07/24/2014	77,489.10
DURHAM SCHOOL SERVICES	4077	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	819 - THE INTERTECH GROUP FOUNDATIO	07/31/2014	109.60
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	111.64
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	113.71
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	113.88
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	120.44
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	121.96
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	128.04
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	131.70
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	134.80
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	137.19
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	140.85
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	143.02
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	144.85
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	07/31/2014	164.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	166.50
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/31/2014	169.06
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	819 - THE INTERTECH GROUP FOUNDATIO	07/31/2014	169.85
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	171.65
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	172.58
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	173.82
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	176.83
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	07/31/2014	185.98
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	188.88
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	193.92
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	194.23
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	198.29
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	204.90
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/31/2014	205.00
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/31/2014	205.00
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	208.28
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	07/31/2014	211.97
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	212.89
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	215.54
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	220.44
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	231.70
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	239.03
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	245.49
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	07/31/2014	259.12
DURHAM SCHOOL SERVICES	3898	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	259.53
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/31/2014	266.50
DURHAM SCHOOL SERVICES	4044	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	284.52
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	07/31/2014	289.08
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	290.34
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	293.98
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	294.14
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	295.13
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	07/31/2014	323.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	325.00
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	325.06
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	07/31/2014	343.30
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	365.04
DURHAM SCHOOL SERVICES	3898	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	370.72
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	378.10
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	395.16
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	400.62
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	407.38
DURHAM SCHOOL SERVICES	3898	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	410.98
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	437.06
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	461.07
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	472.58
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	490.29
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	517.28
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/31/2014	648.42
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	697.41
DURHAM SCHOOL SERVICES	4062	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	1,108.79
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	819 - THE INTERTECH GROUP FOUNDATIO	07/31/2014	1,185.60
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	1,915.00
DURHAM SCHOOL SERVICES	59842	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	07/31/2014	2,225.63
DURHAM SCHOOL SERVICES	4035	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	07/31/2014	3,405.50
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	394 - EEDA AT RISK FUNDING	07/31/2014	3,524.92
DURHAM SCHOOL SERVICES	48651	FINE ARTS OFFICE	- STD TRANS	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/31/2014	3,776.70
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/31/2014	8,056.96
DURHAM SCHOOL SERVICES	59842	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	07/31/2014	13,753.67
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	200.82
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	116.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	205.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	337.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	403.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	558.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	123.75

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EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	130.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	130.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	166.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	171.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	180.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	198.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	235.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	255.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	260.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	325.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	162.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	207.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	250.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	109.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	115.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	120.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	123.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	126.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	151.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	202.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	203.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	225.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	260.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	375.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	392.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	127.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	162.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	260.00
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	217.35
EAST COOPER COMMUNITY OUTREACH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	300.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/17/2014	170,337.33
ECHO ENGINEERING LLC	VARIOUS SCHOOLS - ENGINEERIN	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	2,400.00

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ECS CAROLINAS LLP	JAMES B EDWARDS - MATERIALS T	GOV JAMES B EDWARDS ELEMENTAI	- OTHER CONS	581 - GO BOND SERIES 2013	07/02/2014	3,608.73
ECS CAROLINAS LLP	JMES S&ME	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/24/2014	514.65
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	07/24/2014	854.10
ECS CAROLINAS LLP	JAMES B EDWARDS - MATERIALS T	GOV JAMES B EDWARDS ELEMENTAI	- OTHER CONS	581 - GO BOND SERIES 2013	07/24/2014	1,822.81
ECS CAROLINAS LLP	LAING ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	07/24/2014	17,437.16
ECS CAROLINAS LLP	JMES ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/24/2014	18,983.26
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/31/2014	9,850.50
EDUCATE 1ST/IVAN BROOK	TECHNICAL ASSISTANCE & TUTOR	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/24/2014	18,000.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/02/2014	1,295.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/02/2014	12,530.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/02/2014	15,190.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/02/2014	15,610.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/02/2014	18,725.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/17/2014	3,150.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/17/2014	16,485.00
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	182.36
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	377.04
EDUCATIONAL OUTFITTERS	DISPLACED STUDENTS UNIFORMS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/02/2014	1,063.42
EDUCATIONAL OUTFITTERS	DISPLACED STUDENTS UNIFORMS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/02/2014	1,422.86
EDUCATIONAL SERVICES AND POLICIES INI	SIG YEAR 3	SECONDARY LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	07/31/2014	16,400.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	219.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	280.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	598.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	138.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	155.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	178.30
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	598.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	499.00
EDUCATORS HANDBOOK COM LLC	2014/2015 EDUCATORS HANDBOOI	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	819 - THE INTERTECH GROUP FOUNDATIO	07/31/2014	499.00
EDUCATORS HANDBOOK COM LLC	EDUCATORS HANDBOOK	SEPTIMA P CLARK ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	07/31/2014	499.00
EDUCATORS OUTLET INC	MATH DEPT SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,052.86

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EDUCATORS PUBLISHING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	346.50
EMPLOYEE REIMBURSEMENT	NEWTOWN SQ. PA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/31/2014	475.16
EDYTHE T HAYNES	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	220.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	105.95
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	150.30
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	187.50
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	300.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/31/2014	132.90
EMPLOYEE REIMBURSEMENT	03/13-03/14 COLUMBIA	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	184.80
EMPLOYEE REIMBURSEMENT	06/15-06/19 MYRTLE BEACH	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/24/2014	143.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	115.22
EMPLOYEE REIMBURSEMENT	03/20-03/21 COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	127.68
EMPLOYEE REIMBURSEMENT	06/16-06/17 COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	145.94
EMPLOYEE REIMBURSEMENT	5/4-7/14 FL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/17/2014	2,030.53
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	842 - EARLY HEAD START	07/24/2014	141.28
EMBASSY SUITES	SYMPOSIUM	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	4,250.00
EMBASSY SUITES	BALANCE DUE	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/31/2014	2,089.11
EMPLOYEE REIMBURSEMENT	7/15-19/14 NASHVILLE	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/31/2014	128.22
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	109.54
EMORY WILSON PROCESS, INC.	W ASHLEY HIGH - MOTOR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	5,472.34
ENCORE TECHNOLOGY GROUP LLC	SUMMER DUNSTON WIRELESS	MATILDA F DUNSTON ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	5,429.98
ENCORE TECHNOLOGY GROUP LLC	SUMMER DUNSTON WIRELESS	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	5,841.08
ENCORE TECHNOLOGY GROUP LLC	SUMMER MONTESSORI-SPRINGFIE	MONTESSORI COMMUNITY SCHL CH,	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	7,972.33
ENCORE TECHNOLOGY GROUP LLC	SUMMER HURSEY WIRELESS	MALCOLM C HURSEY ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	16,289.95
ENCORE TECHNOLOGY GROUP LLC	SUMMER LAUREL HILL WIRELESS	LAUREL HILL PRIMARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	18,015.47
ENCORE TECHNOLOGY GROUP LLC	SUMMER MONTESSORI-SPRINGFI	MONTESSORI COMMUNITY SCHL CH,	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	20,005.23
ENCORE TECHNOLOGY GROUP LLC	SUMMER ST JAMES SANTEE WIRE	ST JAMES-SANTEE ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	21,719.98
ENCORE TECHNOLOGY GROUP LLC	SUMMER BURNS WIRELESS	E A BURNS ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	28,875.47
ENCORE TECHNOLOGY GROUP LLC	SUMMER LINCOLN WIRELESS	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	38,009.95
ENCORE TECHNOLOGY GROUP LLC	SUMMER DUNSTON WIRELESS	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	44,410.91
ENCORE TECHNOLOGY GROUP LLC	SUMMER HARBORVIEW WIRELESS	HARBORVIEW ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	45,304.21
ENCORE TECHNOLOGY GROUP LLC	SUMMER HURSEY WIRELESS	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	48,084.23

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ENCORE TECHNOLOGY GROUP LLC	SUMMER SULLIVANS WIRELESS	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	07/17/2014	53,276.53
ENCORE TECHNOLOGY GROUP LLC	SUMMER LINCOLN WIRELESS	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	55,473.93
ENCORE TECHNOLOGY GROUP LLC	SUMMER ST JAMES SANTEE WIRE	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	57,240.42
ENCORE TECHNOLOGY GROUP LLC	SUMMER LAUREL HILL WIRELESS	LAUREL HILL PRIMARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	58,470.62
ENCORE TECHNOLOGY GROUP LLC	SUMMER BURNS WIRELESS	E A BURNS ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	62,160.47
ENCORE TECHNOLOGY GROUP LLC	SUMMER CAS WIRELESS	WANDO HIGH SCHOOL	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	91,686.12
ENCORE TECHNOLOGY GROUP LLC	SUMMER SULLIVANS NETWORK EL	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	07/17/2014	126,585.52
ENCORE TECHNOLOGY GROUP LLC	SUMMER HARBORVIEW NETWORK	HARBORVIEW ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	139,355.51
ENCORE TECHNOLOGY GROUP LLC	SUMMER CAS NETWORK ELECTRIC	WANDO HIGH SCHOOL	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	298,132.97
ENCORE TECHNOLOGY GROUP LLC	SUMMER MORNINGSIDE WIRELESS	MORNINGSIDE BOYS ACADEMY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	28,875.46
ENCORE TECHNOLOGY GROUP LLC	SUMMER FORD WIRELESS	MARY FORD ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	28,875.47
ENCORE TECHNOLOGY GROUP LLC	SUMMER HUGHES WIRELESS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	45,101.94
ENCORE TECHNOLOGY GROUP LLC	SUMMER N CHARLESTON ES WIRE	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	56,490.95
ENCORE TECHNOLOGY GROUP LLC	SUMMER STONO PARK WIRELESS	STONO PARK ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	57,054.09
ENCORE TECHNOLOGY GROUP LLC	SUMMER FORD WIRELESS	MARY FORD ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	59,323.10
ENCORE TECHNOLOGY GROUP LLC	SUMMER MORNINGSIDE WIRELESS	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	89,613.13
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	124.92
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	249.84
ENTERPRISE RENT A CAR	7MR2T2	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/10/2014	2,047.23
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/10/2014	2,080.76
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	1,916.06
EMPLOYEE REIMBURSEMENT	06/22-06/25 GREENVILLE	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2014	293.65
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	101.25
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	566.48
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	922.30
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	185.10
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	361.27
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	467.62
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,354.90
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,575.64
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	2,013.55
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	246.79
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	288.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	301.63
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	558.96
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	708.21
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	930.89
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	1,339.11
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	1,521.84
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	1,703.36
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	2,255.72
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	4,114.33
FEDEX OFFICE	1502323206	MT PLEASANT ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	07/02/2014	289.58
FEDEX OFFICE	SUMMER LABEL STICKERS FOR JE	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	07/02/2014	506.43
FEDEX OFFICE	FOOD SERVICE STICKERS	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	07/02/2014	623.70
FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	671.45
FLORENCE SCHOOL DISTRICT ONE	TUTION FOR 7 PRIMARY MONTESS	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	07/10/2014	28,000.00
FLORENCE SCHOOL DISTRICT ONE	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	1,015.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	2,864.40
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	3,447.57
FOLLETT SCHOOL SOLUTIONS INC	5 DVDS - SEE ATTACHED LIST	BURKE HIGH	- LIB BOOKS	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	170.92
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	07/10/2014	1,003.70
FOLLETT SCHOOL SOLUTIONS INC	LISA STEPHENSON...MEDIA	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/10/2014	3,623.38
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	5,106.08
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	159.23
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	488.05
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/10/2014	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	07/10/2014	218.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/10/2014	218.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/10/2014	218.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/10/2014	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/10/2014	370.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	07/10/2014	399.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/10/2014	446.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/10/2014	494.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/10/2014	560.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/17/2014	152.00
FOODSERVICE RESOURCE & SOLUTIONS	SECURITYCAGES-WANDOHS	WANDO HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	754.08
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2014	157.38
FORMS & SUPPLY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	308.96
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	474.23
FORSBERG ENGINEERING & SURVEYING IN	PINCKNEY ELEM - LAND SURVEY	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	867.21
FORSBERG ENGINEERING & SURVEYING IN	PINCKNEY ELEM - LAND SURVEY	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	07/17/2014	1,432.79
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	175.00
FOUNDATION F.I.T.	SUMMER KIDS CF SESSIONS	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2014	300.00
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	341.60
FRANKLIN COVEY	41089947	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	07/10/2014	3,994.43
FRANKLIN COVEY	COVEY TRAINING	GOV JAMES B EDWARDS ELEMENTAI	- INSTR PROG	100 - GENERAL OPERATING	07/24/2014	4,326.46
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	111.34
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	128.62
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	158.05
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	164.88
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	181.56
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	221.68
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	229.35
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	264.05
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	367.60
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	557.19
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	788.68
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/24/2014	998.45
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	273.08
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	480.65
FUNDS FOR LEARNING LLC	TECHNOLOGY E-RATE CONSULTIN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	07/24/2014	24,000.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	182.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	202.50
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	216.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	216.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	222.75
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	270.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/02/2014	4,401.60
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	108.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	121.50
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	135.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	162.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	189.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	200.96
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	216.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	226.08
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	237.30
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	243.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	276.30
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	324.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	364.50
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	426.96
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	540.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	558.44
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	607.50
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	756.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	830.25
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	972.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,011.52
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,121.20
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,228.50
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,249.30
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,336.50
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,728.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,730.56
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,749.80
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,755.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,864.50
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,890.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,993.14
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,067.56
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,079.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,431.00
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,712.42
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,730.06
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	3,373.72
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	4,401.60
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	4,465.44
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	5,240.07
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	6,836.61
G C A SERVICES GROUP	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	7,233.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GALLAGHER BENEFIT SERVICES INC	P1208 COMPENSATION&CLASSIFIC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	700.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	305.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	754.29
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	754.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	762.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	895.77
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	1,046.90
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	105.34
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	115.26
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	191.38
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	212.70
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	264.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	911.07
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	2,243.02
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	298.48
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	491.63
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	515.53
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	682.96
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	762.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	1,093.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	1,283.32
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	2,317.43
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	2,452.05
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	4,347.39
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	132.23
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	153.67
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	174.99
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	191.26
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	229.94
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	248.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	262.82

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	07/31/2014	267.85
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	327.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	434.22
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	465.01
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	593.60
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	610.30
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	613.63
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	734.73
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	811.82
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	817.19
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	850.20
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	930.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	943.74
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	1,010.22
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	1,013.56
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	1,238.72
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	1,247.15
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	1,374.05
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	1,381.40
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	1,641.77
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	2,228.18
GEORGETOWN TIMES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	814.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	420.24
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/17/2014	123.64
GLICK/BOEHM & ASSOCIATES INCORPORATED	MONTESSORI/SPRINGFIELD G	MONTESSORI COMMUNITY SCHL CH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/24/2014	11,305.36
GLICK/BOEHM & ASSOCIATES INCORPORATED	SPRINGFIELD G	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/24/2014	40,348.77
GMIS INTERNATIONAL HEADQUARTERS	GMIS INTERNATIONAL MEMBERSH	CHIEF INFORMATION OFFICE	- DUES/FEES	100 - GENERAL OPERATING	07/10/2014	400.00
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	07/10/2014	5,598.35
GOODWIN ELEMENTARY	REIMB.	W B GOODWIN ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/02/2014	634.55
GORDON HO CHANG	HISTORIAN FOR SUMMER TRAVEL	PROFESSIONAL DEVELOPMENT	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	07/02/2014	850.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GOVCONNECTION INC	IPAD CASES	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	6,402.59
GRAINGER INC	RED EVA IPAD CASE WITH SCREEN	NORTH CHARLESTON HIGH	- SUPPLIES	880 - TIF PROJECT	07/10/2014	117.18
GRAINGER INC	I-PHONE CASES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	169.47
GRAINGER INC	SUMMER HVES STAFF IPAD CASES	HARBORVIEW ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	07/17/2014	1,171.80
GRAINGER INC	SUMMER DIST 10 IPAD CASES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	2,050.65
GRAINGER INC	SUMMER DIST 10 IPAD CASES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	21,238.87
GRAINGER INC	SIMONS TEACHER IPAD CASES	JAMES SIMONS ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	07/24/2014	1,005.47
GRAINGER INC	SUMMER DISTRICT 10 IPAD CARTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	11,528.39
GRAINGER INC	ADDITIONAL MATERIALS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	24,792.25
GRAINGER INC	MODULAR OFFICE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	49,801.50
GRAINGER INC	SUMMER CAS IPAD CASES	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	07/31/2014	732.38
GRAINGER INC	SUMMER SULLIVANS STAFF IPAD C	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/31/2014	1,171.80
GRAINGER INC	SUMMER SULLIVANS IPAD CASES	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/31/2014	4,394.25
GRAINGER INC	SUMMER HARBORVIEW IPAD CASE	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/31/2014	5,273.10
GRANT AND RAMSEY BEHAVIORAL HEALTH GRANT AND RAMSEY BEHAVIORAL	GRANT AND RAMSEY BEHAVIORAL	ST ANDREWS MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	07/02/2014	2,280.00
GRAYBAR ELECTRIC COMPANY	SUMMER WIRELESS OBERON BRA	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	1,660.05
GRAYBAR ELECTRIC COMPANY	SUMMER WIRELESS OBERON BRA	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	1,660.05
GRAYBAR ELECTRIC COMPANY	SUMMER WIRELESS OBERON BRA	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	1,936.72
GRAYBAR ELECTRIC COMPANY	SUMMER WIRELESS OBERON BRA	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	2,490.08
GRAYBAR ELECTRIC COMPANY	CAS@WANDO WIRELESS BRACKE	WANDO HIGH SCHOOL	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	2,834.02
GRAYBAR ELECTRIC COMPANY	SUMMER WIRELESS OBERON BRA	LAUREL HILL PRIMARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	3,596.78
GREENVILLE COUNTY SCHOOL DISTRICT	FY 2014 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	19,117.35
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	48,840.82
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	51,752.56
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/17/2014	56,424.34
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	62,812.58
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	07/31/2014	31,506.19
GRIDIRON SPORTS, LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	1,890.00
GRUBER TECHNICAL INC	HARBORVIEW APC/UPS	HARBORVIEW ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	07/10/2014	7,757.90
GRUBER TECHNICAL INC	SULLIVANS ISLAND APC/UPS	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	07/10/2014	7,757.90
GRUBER TECHNICAL INC	CAS @ WANDO APC/UPS	WANDO HIGH SCHOOL	- TECH EQUIP	573 - BAN SERIES 2011B	07/10/2014	13,967.90
GRUBER TECHNICAL INC	UPS APPLIANCES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	14,021.35
GRUBER TECHNICAL INC	CAS CYBER SECURITY UPS	WANDO HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	4,532.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	07/02/2014	3,575.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	07/17/2014	4,657.50
GUITAR CENTER	PIANO SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	960.20
HAMMES PROFESSIONALS	FY14 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	07/10/2014	293.67
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	403.75
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	536.64
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	576.40
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	656.00
HAMMES PROFESSIONALS	TEMP WORK FOR JEAN DRIGGERS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/17/2014	155.72
HAMMES PROFESSIONALS	FY14 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	07/17/2014	240.96
HAMMES PROFESSIONALS	FY14 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	07/17/2014	248.49
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	295.41
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	302.61
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	410.69
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	456.00
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	471.60
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	489.94
HAMMES PROFESSIONALS	TEMPORARY STAFF	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	500.68
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	532.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	536.64
HAMMES PROFESSIONALS	SUMMER SETUP HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/17/2014	548.59
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	550.40
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	656.00
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	775.59
HAMMES PROFESSIONALS	SUMMER SETUP HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/17/2014	5,950.02
HAMMES PROFESSIONALS	DESKTOP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/17/2014	7,511.05
HAMMES PROFESSIONALS	SUMMER SETUP HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/17/2014	9,439.86
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HEA/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/24/2014	419.34
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HEA/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/24/2014	556.71
HAMMES PROFESSIONALS	FY14 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	07/31/2014	150.60
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	332.50
HAMMES PROFESSIONALS	TEMPORARY STAFF	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	866.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	HELPDESK SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/31/2014	3,142.05
HAMMES PROFESSIONALS	SUMMER SETUP HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/31/2014	9,447.72
HAMMES PROFESSIONALS	SUMMER SETUP HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/31/2014	10,179.33
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	281.55
HANCOCK FABRICS	CTECLASSROOMSUPPLIES-WEST/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	2,636.45
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	226.52
HAROLD DONNE SMALLS	MURRAY LASAINE HD ELECTRIC	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/10/2014	2,375.00
HAROLD DONNE SMALLS	MURRAYLASAINE HD ELECTRIC	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/24/2014	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/17/2014	100.35
HAROLD SEABROOK	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	1,700.00
HARVARD UNIVERSITY	2071-256193-3617	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	2,400.00
HARVARD UNIVERSITY	2071-256251-7042	SECONDARY LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	2,400.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	07/24/2014	41,642.00
HD SUPPLY POWER SOLUTIONS, LTD.	NEW WANDO - WIREMOLD FLOORI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	2,299.12
HD SUPPLY POWER SOLUTIONS, LTD.	BRIDGE VIEW - LED FIXTURES	BRIDGE VIEW DRIVE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	9,546.26
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/02/2014	1,710.76
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	194.00
EMPLOYEE REIMBURSEMENT	05/02/14 OLYMPIA LC	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/24/2014	120.96
EMPLOYEE REIMBURSEMENT	03/03/14 FRANCES MARION	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/24/2014	155.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	168.84
HEERY INTERNATIONAL INC	J B EDWARDS ELEM - CM SERVICE	GOV JAMES B EDWARDS ELEMENTAI	- CM SVCS	581 - GO BOND SERIES 2013	07/02/2014	24,800.00
HEERY INTERNATIONAL INC	COMPREHENSIVE MAINTENANCE :	MAINTENANCE DEPARTMENT	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	160,217.19
HEERY INTERNATIONAL INC	MAINTENANCE - FACILITY ASSESS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	69,873.52
HEINEMANN PUBLISHING	SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	195.25
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE, SC	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2014	258.71
HERALD OFFICE SYSTEMS	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	1,624.90
HERALD OFFICE SYSTEMS	MUSIC BOARDS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/02/2014	2,792.46
HERALD OFFICE SYSTEMS	CDSUPPLIES-WHITESIDSELEM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	372.17
HERALD OFFICE SYSTEMS	BUIST HERALD OFFICE CHAIRS & T	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	7,425.28
HERALD OFFICE SYSTEMS	HVES HERALD OFFICE	HARBORVIEW ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	07/24/2014	287,897.71
HERALD OFFICE SYSTEMS	MONTESSORISUPPLY-HURSEY (CF	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	372.17
HERALD OFFICE SYSTEMS	CDSUPPLIES-NCCAES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	744.35
HERALD OFFICE SYSTEMS	CDSUPPLIES-LAMBSELEM	LAMBS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	1,053.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	CDSUPPLIES-SPRINGFIELD	SPRINGFIELD ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	1,053.37
HEWLETT PACKARD	PRINTER	INNOVATION ZONE	- COMPUTERS	100 - GENERAL OPERATING	07/02/2014	1,660.96
HEWLETT PACKARD	LASERJET PRINTER	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	07/10/2014	1,018.33
HEWLETT PACKARD	EDFI SERVER	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	07/10/2014	2,548.32
HEWLETT PACKARD	EDFI SERVER	IT NETWORK OPERATIONS	- COMPUTERS	880 - TIF PROJECT	07/10/2014	9,964.63
HEWLETT PACKARD	EDFI SERVER	IT NETWORK OPERATIONS	- COMPUTERS	880 - TIF PROJECT	07/10/2014	12,730.43
HEWLETT PACKARD	WANDO CYBER SECURITY SERVEF	WANDO HIGH SCHOOL	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	30,561.11
HEWLETT PACKARD	WANDO CYBER SECURITY SERVEF	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	48,193.96
HEWLETT PACKARD	WANDO CYBER SECURITY SERVEF	WANDO HIGH SCHOOL	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	92,123.18
HEWLETT PACKARD	SUMMER CAS SERVER KVM	WANDO HIGH SCHOOL	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	139.97
HEWLETT PACKARD	SUMMER HARBORVIEW SERVER K	HARBORVIEW ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	139.97
HEWLETT PACKARD	SUMMER SULLIVANS SERVER KVM	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	07/17/2014	139.97
HEWLETT PACKARD	SUMMER CAS SERVER KVM	WANDO HIGH SCHOOL	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	203.11
HEWLETT PACKARD	SUMMER HARBORVIEW SERVER K	HARBORVIEW ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	203.11
HEWLETT PACKARD	SUMMER SULLIVANS SERVER KVM	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	07/17/2014	203.11
HEWLETT PACKARD	SERVER	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	07/17/2014	920.88
HEWLETT PACKARD	VMWARE RENEWAL THROUGH 4/1/15	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	992.47
HEWLETT PACKARD	ESM: 9431	ASSESSMENT & SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2014	1,693.30
HEWLETT PACKARD	CAS@WANDO CYBER SECURITY E	WANDO HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	1,994.66
HEWLETT PACKARD	CAS STANDARD PRINTERS	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/17/2014	2,724.98
HEWLETT PACKARD	VMWARE RENEWAL THROUGH 4/1/15	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	12,861.15
HEWLETT PACKARD	SERVER	TECHNOLOGY & INFORMATION SYST	- TECH EQUIP	100 - GENERAL OPERATING	07/17/2014	13,009.58
HEWLETT PACKARD	SUMMER MONTESSORI COMMON I	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	5,998.92
HEWLETT PACKARD	SUMMER SULLIVANS ISLAND PRIN	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/31/2014	2,794.09
HEWLETT PACKARD	SUMMER HARBORVIEW PRINTERS	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/31/2014	3,012.34
HEWLETT PACKARD	SUMMER HARBORVIEW PRINTERS	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/31/2014	9,663.57
HEWLETT PACKARD	SUMMER SULLIVANS ISLAND PRIN	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/31/2014	9,708.31
HILL CONSTRUCTION SERVICES OF CHARL	NCCAES HILL CONSTRUCTION	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	573 - BAN SERIES 2011B	07/17/2014	281,934.64
HILL CONSTRUCTION SERVICES OF CHARL	J B EDWARDS - CONSTRUCTION FI	GOV JAMES B EDWARDS ELEMENTAI	- CONST SVS	581 - GO BOND SERIES 2013	07/24/2014	260,124.34
HILTON RESORT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	554.00
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	889.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	860.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	918.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	3,796.55
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	4,122.32
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	4,676.57
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	618.56
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	2,411.10
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	2,858.07
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	4,052.52
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	4,156.88
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/31/2014	94,866.00
HM NORTHCUTT CORP	MINNIE HUGHES - WELL REPLACEI	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	9,500.00
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	109.28
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	116.94
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	3,551.91
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/02/2014	215.36
EMPLOYEE REIMBURSEMENT	ATLANTA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2014	527.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	141.00
IASSESSMENT LLC	Truenorthlogic Human Capital M	HUMAN CAPITAL DEV OFFICE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	98,628.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/10/2014	171.92
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	200.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	984.63
INTERNATIONAL GOURMET FOODS INC.	COOKIE DOUGH	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	158.00
INTERNATIONAL TECHNOLOGY	65143	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/02/2014	469.00
INTERNATIONAL TECHNOLOGY	65144	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/02/2014	469.00
INTERNATIONAL TECHNOLOGY	65145	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/02/2014	469.00
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- RENT/LEASE	805 - CHILDREN IN CRISIS-SUPERINTND	07/31/2014	753.68
INTRAFINITY INC	SHARPSCHOOL PAYMENT	COMMUNICATIONS	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	110,437.52
EMPLOYEE REIMBURSEMENT	GREENVILLE	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	306.57
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	230.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	280.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	120.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	380.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/31/2014	375.00
ISLAND EXPRESSIONS, LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	1,330.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	788.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	264.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/02/2014	192.52
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/17/2014	107.86
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE SC	WEST ASHLEY MIDDLE	- IN STATE	844 - MISC DONATIONS	07/17/2014	297.22
JAGUAR EDUCATIONAL	SUMMER READING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/17/2014	109.70
JAMES HURLEY	WAHS SAIL INST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	125.00
JAMES ISLAND COUNTY PARK	SUSTAINABILITY SYMPOSIUM	RISK MANAGEMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/17/2014	2,000.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/17/2014	1,080,225.08
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/17/2014	356.20
JAMES ISLAND PUBLIC SERVICE DISTRICT	970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/24/2014	314.41
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	07/17/2014	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	187.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	330.64
EMPLOYEE REIMBURSEMENT	6/15-19/14 GREENBELT	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/31/2014	592.68
JANE FULTON	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/02/2014	120.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	142.24
EMPLOYEE REIMBURSEMENT	7/15-19/14 NASHVILLE	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/31/2014	165.62
EMPLOYEE REIMBURSEMENT	04/24/14 COLUMBIA	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	156.68
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	238.46
JANIE DANIELS	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	200.00
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	153.01
JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1,246.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	152.71
EMPLOYEE REIMBURSEMENT	NEW ORLEANS	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/02/2014	269.00
EMPLOYEE REIMBURSEMENT	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	180.00
EMPLOYEE REIMBURSEMENT	06/15-06/18 MYRTLE BEACH	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/02/2014	112.00
EMPLOYEE REIMBURSEMENT	04/08 COLUMBIA	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/02/2014	117.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	283.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	273.09
EMPLOYEE REIMBURSEMENT	6/23-25/14 NC	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2014	361.70
EMPLOYEE REIMBURSEMENT	06/16-06/17 COLUMBIA	ASSESSMENT & SUPPORT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	140.39
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	110.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	277.20
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	07/17/2014	110.88
EMPLOYEE REIMBURSEMENT	3/23-25/14 OH	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/17/2014	798.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	302.40
JOE'S CATERING LLC	BREAKFAST FOR 400 STUDENTS S	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	07/17/2014	600.00
EMPLOYEE REIMBURSEMENT	06/17-06/20	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	256.48
EMPLOYEE REIMBURSEMENT	REIMB	CHIEF INFORMATION OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	190.94
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/17/2014	500.00
EMPLOYEE REIMBURSEMENT	06/06-06/13 DENVER	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/31/2014	2,631.90
JOHNSTONE SUPPLY	BAPTIST HILL - 10 TON DRY HEAT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	2,534.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	105.84
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	100.77
JOSEPH PINCKNEY	BURKE HAIR EXPO	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/02/2014	162.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	105.16
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	132,246.05
JOSTENS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	5,602.05
JOSTENS	JOSTENS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	6,716.05
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/10/2014	106.79
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/10/2014	111.92
JOYCE WHITEHURST	STALL HIGH SENIOR BREAKFAST	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	840.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	146.77
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	07/24/2014	127.68
EMPLOYEE REIMBURSEMENT	GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	264.70
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	07/10/2014	171.36
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	07/10/2014	195.16
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	07/10/2014	5,615.61
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	07/10/2014	24,845.55
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	573 - BAN SERIES 2011B	07/10/2014	29,216.71
JUNIOR ACHIEVEMENT OF	YEAR 3 GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	07/10/2014	6,250.00
K-CON INC	ATHLETIC STORAGE BUILDING ST/	NEW COOPER RIVER HI	- CONST SVS	581 - GO BOND SERIES 2013	07/17/2014	84,298.00
KARA KLEIN	WAHS SAIL INST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/02/2014	124.32
EMPLOYEE REIMBURSEMENT	APR MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	109.87
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	114.24
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	117.60
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	119.78
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	124.32
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	129.39
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	134.40
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	216.16
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	222.61
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	241.82
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	312.48
EMPLOYEE REIMBURSEMENT	04/29-05/02 COLUMBUS	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	157.97
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/24/2014	146.32
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	07/10/2014	114.52
EMPLOYEE REIMBURSEMENT	REIMB.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	236.96
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/31/2014	151.74
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	256.29
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	111.20
EMPLOYEE REIMBURSEMENT	06/16-06/17 ??	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	132.43
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	139.79
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	141.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	147.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	113.98
EMPLOYEE REIMBURSEMENT	REIMB.	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/24/2014	105.16
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	149.59
EMPLOYEE REIMBURSEMENT	GREENVILLE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	271.36
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	07/17/2014	111.85
KELLY SERVICES	OUTSOURCED SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2014	139.52
KELLY SERVICES	OUTSOURCED SUBSTITUTES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	07/02/2014	161.76
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2014	242.64
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2014	326.05
KELLY SERVICES	OUTSOURCED SUBSTITUTES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2014	1,046.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	620.44
KELLY SERVICES	OUTSOURCED SUBSTITUTES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	07/10/2014	4,743.68
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/17/2014	1,383.33
KELLY SERVICES	TEMPORARY STAFF FOR REGISTR	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	520.21
KELLY SERVICES	TEMPORARY STAFF FOR REGISTR	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	496.35
KELLY SERVICES	TEMPORARY STAFF FOR REGISTR	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	591.80
KELLY SERVICES	SUBSTITUTES	ST ANDREWS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/31/2014	2,999.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	147.79
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	07/10/2014	108.81
EMPLOYEE REIMBURSEMENT	BETHESDA, MD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/31/2014	357.10
KIM BOERMAN	REFUND PARENT - SMAART SUMM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/24/2014	375.00
EMPLOYEE REIMBURSEMENT	6/15-18/14 MB	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2014	309.11
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/17/2014	675.00
EMPLOYEE REIMBURSEMENT	ORLANDO	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	489.27
EMPLOYEE REIMBURSEMENT	ATLANTA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2014	440.67
EMPLOYEE REIMBURSEMENT	PAWLEYS ISLAND	MONTESSORI COMMUNITY SCHL CH,	- IN STATE	100 - GENERAL OPERATING	07/02/2014	105.84
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	113.57
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	183.24
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	244.07
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	285.93
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	297.32
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	362.02
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	386.97
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	390.48
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	460.00
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	465.47
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	496.61
EMPLOYEE REIMBURSEMENT	6/23-26/14 FL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	429.57
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	539.00
KINTA PALMER	BURKE HAIR EXPO	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/02/2014	162.50
KINTA PALMER	BURKE DANCE	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/02/2014	325.00
EMPLOYEE REIMBURSEMENT	06/08-06/11 SPARTANBURG	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	229.60
EMPLOYEE REIMBURSEMENT	06/22-06/25 GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	288.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	262.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	333.93
KNIGHT PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	2,164.41
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	800.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	350.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	350.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	450.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	600.00
KNIGHT'S SEPTIC TANK	VARIOUS SCHOOLS - GREASE TRA	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	300.00
KNIGHT'S SEPTIC TANK	VARIOUS SCHOOLS - GREASE TRA	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	350.00
KNIGHT'S SEPTIC TANK	VARIOUS SCHOOLS - GREASE TRA	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	350.00
KQC INVESTORS LLC	2013 PROPERTY TAX	THOMAS MYERS II	- RENT/LEASE	842 - EARLY HEAD START	07/02/2014	1,123.68
KQC INVESTORS LLC	2013 PROPERTY TAX	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	07/02/2014	4,494.69
KQC INVESTORS LLC	2014 SOLID WASTE RECYCLING & I	THOMAS MYERS II	- PU W&S	842 - EARLY HEAD START	07/24/2014	447.20
KQC INVESTORS LLC	2014 SOLID WASTE RECYCLING & I	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	07/24/2014	1,788.80
KQC INVESTORS LLC	FY15 PROPERTY INSURANCE	THOMAS MYERS II	- PRPTY INS	842 - EARLY HEAD START	07/24/2014	2,448.60
KQC INVESTORS LLC	FY15 PROPERTY INSURANCE	THOMAS MYERS II	- PRPTY INS	841 - HEAD START COLLABORATION	07/24/2014	9,794.40
EMPLOYEE REIMBURSEMENT	06/28-06/30 ATLANTA	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	07/17/2014	860.72
EMPLOYEE REIMBURSEMENT	07/12-07/19 SAN DIEGO	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	07/31/2014	804.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	175.53
KUDER	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	525.00
KURTZ BROS.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	729.93
EMPLOYEE REIMBURSEMENT	06/22-06/25 GREENVILLE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2014	268.84
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/24/2014	13,451.87
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/31/2014	516.96
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	07/31/2014	50,739.61
LAB-AIDS INCORPORATE	SCIENCE KITS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/31/2014	21,580.20
EMPLOYEE REIMBURSEMENT	APR MILEAGE	WEST ASHLEY MIDDLE	- IN STATE	844 - MISC DONATIONS	07/02/2014	155.68
EMPLOYEE REIMBURSEMENT	06/15-06/18 MYRTLE BEACH	WEST ASHLEY MIDDLE	- IN STATE	844 - MISC DONATIONS	07/02/2014	158.94
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	07/17/2014	123.65
EMPLOYEE REIMBURSEMENT	07/16-07/17 COLUMBIA	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	07/24/2014	145.01
LAKESHORE LEARNING MATERIALS	2ND GRADE ORDER-BROWNING	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	07/24/2014	143.27
LAMBERT ENGINEERING COMPANY	MOBILE CLASSROOM - A & E FEES	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	10,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LANCASTER COUNTY SCHOOLS DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/24/2014	623.00
LANCELOT B BALFOUR	CARIO SUMMER SCHOOL	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	520.00
LANCELOT B BALFOUR	CARIO SUMMER SCHOOL	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	494.00
LANCELOT B BALFOUR	CARIO SUMMER SCHOOL	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	520.00
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	178.20
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	190.08
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	190.08
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	237.60
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	308.88
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	392.04
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	498.96
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	570.24
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	641.52
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	665.28
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	902.88
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	118.80
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	118.80
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	142.56
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	142.56
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	142.56
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	166.32
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	178.20
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	190.08
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	213.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	213.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	213.84
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	225.72
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	237.60
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	237.60
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	249.48
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	261.36
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	285.12
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	285.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	332.64
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	332.64
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	332.64
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	333.60
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	356.40
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	380.16
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	380.16
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	392.04
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	403.92
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	427.68
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	475.20
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	475.20
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	522.72
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	546.48
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	594.00
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	605.88
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	736.56
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	1,069.20
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	142.56
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	190.08
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	285.12
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	308.88
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	332.64
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	427.68
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	712.80
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	118.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	130.68
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	142.56
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	142.56
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	154.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	154.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	166.32
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	166.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	178.20
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	178.20
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	190.08
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	190.08
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	201.96
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	213.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	225.72
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	237.60
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	237.60
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	237.60
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	237.60
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	261.36
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	261.36
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	261.36
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	273.24
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	285.12
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	297.00
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	320.76
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	332.64
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	332.64
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	344.52
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	356.40
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	380.16
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	403.92
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	427.68
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	475.20
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	475.20
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	522.72
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	594.00
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	653.40
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	712.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	118.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	142.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	166.32
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	166.32
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	190.08
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	213.84
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	237.60
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	237.60
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	237.60
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	285.12
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	320.76
EMPLOYEE REIMBURSEMENT	REIMB	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2014	105.33
EMPLOYEE REIMBURSEMENT	REIMB	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2014	131.49
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	162.75
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/17/2014	500.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	ST ANDREWS MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	183.62
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	200.84
EMPLOYEE REIMBURSEMENT	3/4/14 COLA	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	106.99
LESTER LAMINACK	LESTER LAMINACK SUMMER PROC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	07/02/2014	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/02/2014	188.16
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/02/2014	193.76
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	275.60
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	306.38
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	782.08
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	782.08
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	879.84
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	235.56
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	235.92
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	586.56
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	626.88
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	670.26
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	258.00
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	299.58
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	129.00
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	178.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	205.06
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	206.12
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	228.68
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	240.60
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	262.10
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	302.76
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	313.44
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	341.16
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	441.20
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	470.16
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	541.06
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	556.16
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	212.70
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	282.11
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	380.91
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	465.42
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	CPN AND DISTRICT 4 OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	07/24/2014	1,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2014	220.80
EMPLOYEE REIMBURSEMENT	1/16-17/14 MB	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	116.48
EMPLOYEE REIMBURSEMENT	10/16/13 FLORENCE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	136.28
LINDSEY WHITE	3/9-11/14- COLA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	151.43
EMPLOYEE REIMBURSEMENT	05/02 COLUMBIA	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	07/02/2014	131.04
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/17/2014	500.00
LISA S BROWN	DATABASE CONSULTANT PROGRA	OFFICE OF TCHR EFFECTIVENESS	- TECH P SVS	302 - ADEPT	07/02/2014	750.00
LORI A. NORTON-MEIER	CES KEYNOTE AND BREAKOUT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	3,233.73
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SECONDARY LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	07/17/2014	500.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	273.42
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	227.85
LOWE'S	BURKE - SHELVING UNITS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	659.51
EMPLOYEE REIMBURSEMENT	7/15-19/14 NASHVILLE	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/31/2014	188.27
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	07/10/2014	279,195.43
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	07/24/2014	274,722.99
MACKIN LIBRARY MEDIA	Print books for the library co	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/10/2014	405.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAD SCIENCE OF CHARLESTON	TEACH SCIENCE ENRICHMENT CL	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/24/2014	960.00
MAGNET SCHOOLS OF AMERICA	MAGNET SCHOOLS OF AMERICA M	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	07/31/2014	3,500.00
MANER BUILDERS SUPPLY CO LLC	SUMMER PROJECT FROM MANER	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	1,042.50
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/02/2014	5,621.85
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	07/17/2014	115.82
MANSFIELD OIL COMPANY	FUEL INVOICES FY14 FOR CBI STU	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	07/17/2014	209.41
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	07/17/2014	347.14
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR I	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	1,002.25
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	1,627.97
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/24/2014	119.04
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	184.33
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	261.61
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	357.34
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	408.27
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	737.57
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	811.43
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/24/2014	875.22
MANSFIELD OIL COMPANY	FUEL COST FOR FIELD TRIPS	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/24/2014	1,194.26
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/24/2014	5,620.18
MARIANNA INDUSTRIES	CTESUPPLIES-GARRETTAC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	10,763.49
EMPLOYEE REIMBURSEMENT	01/15-01/17 MYRTLE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	07/02/2014	142.50
MARILYN R. LOLAS	CONTRACTED SERVICES FOR LYN	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	2,800.00
EMPLOYEE REIMBURSEMENT	7/15-19/14 NASHVILLE	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/31/2014	150.37
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	07/24/2014	178.30
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	07/24/2014	184.63
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	07/10/2014	101.92
MARTY BELK	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/02/2014	120.00
EMPLOYEE REIMBURSEMENT	6/22-27/14 ATL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	499.51
MARY MARSHALL GRACE	CONTRACTED SERVICES FOR M. C	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	07/02/2014	1,008.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	07/10/2014	128.80
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2014	152.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	170.60
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	07/02/2014	72,930.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT SE	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	33,022.95
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	07/24/2014	61,710.00
MATERIAL HANDLING INSTALLATION LLC	INSTALL MODULAR BUILDING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	9,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	105.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	273.81
MATTHEWS MEDICAL & SCIENTIFIC BOOKS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	574.68
MAYER ELECTRIC	BRENTWOOD, ZUCKER, GARRETT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	602.18
MAYER ELECTRIC	BRENTWOOD, ZUCKER, GARRETT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	1,564.64
MAYER ELECTRIC	BRENTWOOD, ZUCKER, GARRETT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	351.54
MAYER ELECTRIC	BRENTWOOD, ZUCKER, GARRETT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	1,286.70
MCCALL'S SUPPLY INCORPORATED	PINEHURST - 5 TONE HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	3,837.85
MCGRAW-HILL SCHOOL EDUCATION LLC	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/02/2014	1,511.19
MEDCO SCHOOL FIRST AID	FY15 ATHLETIC DEPARTMENT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	1,121.31
MEETING STREET EDUCATION GROUP	MSEG AT BRENTWOOD	LEADERSHIP ACADEMY NORTH CHA	- TRANSIT	100 - GENERAL OPERATING	07/17/2014	49,593.34
MEETING STREET EDUCATION GROUP	SPECIAL REVENUE DISBBURSEME	LEADERSHIP ACADEMY NORTH CHA	- TRANSIT	100 - GENERAL OPERATING	07/24/2014	4,879.90
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	251.58
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	319.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	157.75
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	107.31
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	144.03
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	168.62
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	215.82
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	247.97
EMPLOYEE REIMBURSEMENT	GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	238.34
EMPLOYEE REIMBURSEMENT	5/14-16/14 LA	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	07/24/2014	105.24
MENTORING MINDS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	998.36
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	105.84
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	07/17/2014	650.00
MICHAEL REIDENBACH	6/11-12/14 COLA	PUBLIC SAFETY OFFICE	- IN STATE	100 - GENERAL OPERATING	07/31/2014	112.88
EMPLOYEE REIMBURSEMENT	6/15-18/14 MB	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	233.01
MICHAEL WASHINGTON	WAHS SAIL INST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	125.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/02/2014	196.72
EMPLOYEE REIMBURSEMENT	06/22-06/25 GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	344.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	255.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	156.21
MM SOCCER LLC	INSTRUCTIONAL SERVICES FOR E	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/10/2014	1,228.50
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	118.20
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	240.86
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	243.36
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	220.80
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/10/2014	143.71
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	480.56
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/10/2014	494.38
MOUNT PLEASANT WATERWORKS	98772	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/10/2014	511.03
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/10/2014	547.39
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	615.17
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	837.10
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	962.15
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,221.96
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,298.86
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,482.38
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,606.94
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/10/2014	3,104.15
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/10/2014	3,192.05
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/24/2014	144.00
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/31/2014	152.15
MOUNT PLEASANT WATERWORKS	326620	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/31/2014	155.89
MOUNT PLEASANT WATERWORKS	326620	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/31/2014	155.90
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/31/2014	157.82
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/31/2014	744.96
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/31/2014	807.40
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/31/2014	947.99
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/31/2014	6,973.21
MPS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	07/31/2014	5,257.42
MULTI COM	SUMMER SULLIVANS DEMODULATI	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/10/2014	553.00
MUSC	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR SVS	201 - TITLE I (84.010)	07/02/2014	2,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MUSC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	425.00
MUSIC & ARTS	BAND INSTRUMENTS FOR CARIO MIDDLE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	2,917.57
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/02/2014	280.00
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	WEST ASHLEY MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.40
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	HARBORVIEW ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	STILES POINT ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	MURRAY-LASAINE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	JAMES ISLAND MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	FORT JOHNSON MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	E A BURNS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	PEPPERHILL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	MORNINGSIDE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	DANIEL JENKINS ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	ST ANDREWS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	STONO PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	OAKLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	ORANGE GROVE CHARTER ELMNTR	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	ST ANDREWS MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	WA HEAD START	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	CHARLESTON PROGRESSIVE SCHOOLS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	MEMMINGER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	LOW COUNTRY TECH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	THOMAS MYERS II	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	BURKE HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	C C BLANEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	MT ZION ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	HAUT GAP MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
MYRTLE BEACH EXHAUST SERVICES	2ND HOOD CLEANING FOR 39 SCH	ST JOHN'S HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/10/2014	144.43
N M S A REGISTRATION CENTER	AMLE MEMBERSHIP RENEWAL	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/24/2014	349.89
NASSP	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	388.30
EMPLOYEE REIMBURSEMENT	6/22-25/14 FL	CARIO MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2014	332.46
NATIONAL COUNCIL FOR SOCIAL STUDIES	SOCIAL STUDIES TEACHER RESOL	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	971.79
NATIONAL COUNCIL FOR SOCIAL STUDIES	SOCIAL STUDIES TEACHER RESOL	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	6,564.36
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	300.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	350.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	358.93
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	380.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	450.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	900.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	134.37
NATURE'S CALLING	VARIOUS SCHOOLS - GREASE TRA	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	225.00
NATURE'S CALLING	VARIOUS SCHOOLS - GREASE TRA	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	250.00
NATURE'S CALLING	VARIOUS SCHOOLS - GREASE TRA	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	350.00
NATURE'S CALLING	VARIOUS SCHOOLS - GREASE TRA	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	350.00
NAVIANCE INC	NAVIANCE SERVICES	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	07/02/2014	146,152.01
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	1,000.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	236.02
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	ST JAMES-SANTEÉ ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	510.87
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	510.88
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	1,461.14
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1,085.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	1,638.35

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NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	5,987.26
NETWORK CABLING INFRASTRUCTURE, INC	CABLING FOR AC CORCORAN RTT	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/02/2014	360.25
NETWORK FLEET INC	CHAR004-S	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	1,208.98
NETWORK FLEET INC	CHAR004-S	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/02/2014	6,450.40
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	07/02/2014	175.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	573 - BAN SERIES 2011B	07/02/2014	175.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	573 - BAN SERIES 2011B	07/02/2014	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	573 - BAN SERIES 2011B	07/02/2014	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	07/02/2014	700.00
NEWKIRK ENVIRONMENTAL INC	MONT/SPRINGFIELD NEWKIRK	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	573 - BAN SERIES 2011B	07/02/2014	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	573 - BAN SERIES 2011B	07/02/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	07/02/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	07/02/2014	700.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	07/24/2014	700.00
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/24/2014	700.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/31/2014	175.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	07/31/2014	175.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	07/31/2014	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/31/2014	700.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/31/2014	700.00
NEWKIRK ENVIRONMENTAL INC	MONT/SPRINGFIELD NEWKIRK	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	07/31/2014	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	07/31/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/31/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	07/31/2014	700.00
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/31/2014	700.00
NEWTECH, INC.	HAUT GAP NEWTECH	HAUT GAP MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/31/2014	2,989.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	216.72
NORTH CHARLESTON COLISEUM	Graduation Fee for Bag Checker	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/02/2014	1,870.23
NORTH CHARLESTON COLISEUM	CHECK ATTACHED CHARLESTON A	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	1,250.00
NORTH CHARLESTON CREATIVE ARTS	REIMB HENNING/ROBISON	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	241.86
NORTH CHARLESTON CREATIVE ARTS	REIMB HAIRE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	250.00
NORTH CHARLESTON CREATIVE ARTS	REIMB HAIG,REID,GUNN,HENN,ZAI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	616.66
NORTH CHARLESTON HIGH	MATH BOWL BREAKFAST	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	07/10/2014	635.53
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/10/2014	867.31
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/10/2014	1,226.28
NU IDEA SCHOOL SUPPLY CO	SHIPPINGCOST-RBSTALLHIGH	R B STALL HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/17/2014	259.00
NU IDEA SCHOOL SUPPLY CO	PACER TABLE - BAPTISTHILLHIGH	BAPTIST HILL HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	7,940.46
ODLE GROUP LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	529.20
OFFICE CONNECTIONS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	07/31/2014	789.91
OFFICE DEPOT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2014	347.28
OFFICE DEPOT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	366.88
OFFICE DEPOT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	507.13
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	621.28
OFFICE MAX	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	347.38
OFFICE MAX	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	1,584.32
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	555.20
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	694.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	07/10/2014	132.72
OLIVIA DONIPHAN	SOA PLANET DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/24/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	101.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	114.58
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	156.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	265.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	391.41
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	536.54
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	833.24
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	189.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	195.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	198.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	278.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	421.85
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	463.31
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	467.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	498.18
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	585.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	645.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	786.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	1,690.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	6,464.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	8,704.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	2,220.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	192.50
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	247.06
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	180.36
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	1,411.32
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	195.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	218.83
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	226.94
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	270.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	1,893.61
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	480.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	999.25
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	185.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2014	269.20
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	730.07
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	208.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	249.29
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	240.00
ORANGE GROVE ELEMENTARY CHARTER S CHARTER PAYMENT		ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	07/17/2014	524,463.35
ORANGEBURG COUNTY SCHOOL DISTRICT FY 2014 PROVISO		SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/10/2014	3,250.74
ORANGEBURG COUNTY SCHOOL DISTRICT HOMEBOUND INSTRUCTIONAL SEI		SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/17/2014	525.00
ORANGEBURG COUNTY SCHOOL DISTRICT HOMEBOUND INSTRUCTIONAL SEI		SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/17/2014	2,555.00
ORANGEBURG COUNTY SCHOOL DISTRICT HOMEBOUND INSTRUCTIONAL SEI		SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/24/2014	3,360.00
OYINDAMOLA ADEWALE	HIGH SCHOOL SCHOLARSHIPS	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/02/2014	250.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/17/2014	538.28
PALMETTO AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	712.68
PALMETTO OUTFITTERS	SUMMER BRIDGE CAMP T-SHIRTS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	07/10/2014	849.72
EMPLOYEE REIMBURSEMENT	GREENVILLE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/10/2014	364.01
PARKER RIGGING COMPANY INCORPORATI	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	1,075.00
PARLOR CAPITAL, LLC	ENRICHMENT INSTRUCTION FOR A	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/10/2014	644.00
PARLOR CAPITAL, LLC	INSTRUCT ROBOTICS ENRICHMEN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/31/2014	420.00
PARLOR CAPITAL, LLC	INSTRUCT ROBOTICS ENRICHMEN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/31/2014	504.00
PARLOR CAPITAL, LLC	INSTRUCTIONAL SERVICES FOR C	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/31/2014	658.00
PARLOR CAPITAL, LLC	INSTRUCT ROBOTICS ENRICHMEN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/31/2014	756.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	127.79
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/17/2014	104.48
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/17/2014	176.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	102.14
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/17/2014	107.86
PATRICK MICHAEL KELLY	CONTRACTED SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	07/31/2014	1,142.00
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/17/2014	38,670.39
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	105.84
EMPLOYEE REIMBURSEMENT	WAHS RIFLE CAMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	900.00
PEARLE VISION	EYE EXAM AND GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/17/2014	149.00
PEARLE VISION	EYE EXAM & GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/17/2014	150.00
PEARSON CLINICAL ASSESSMENT	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/24/2014	700.60
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	07/24/2014	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	07/24/2014	306.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	07/10/2014	3,218.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	07/10/2014	3,567.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	07/10/2014	4,680.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/10/2014	111.16
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	07/10/2014	241.82
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/10/2014	533.99
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	07/10/2014	1,498.65
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	07/10/2014	1,517.86
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	07/10/2014	1,791.98
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	07/10/2014	1,802.16
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/10/2014	17,184.36
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/17/2014	8,971.20
EMPLOYEE REIMBURSEMENT	06/15-06/20 WINSTON-SALEM	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	336.53
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	137.14
PITNEY BOWES INC	POSTAGE BRIDGE VIEW	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	07/17/2014	5,000.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2014	104.00
POSITIVE PROMOTIONS	INSTRUCTIONAL SUPPLIES AND IN	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	100.60
POSITIVE PROMOTIONS	Items for Teacher's Appreciati	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,460.53
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	1,113.42
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	1,262.29
POST & COURIER	SPRINGFIELD POST & COURIER	SPRINGFIELD ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/24/2014	897.24
POSTMASTER	Postage Due acct.	SCHOOL-WIDE ACCOUNTS	- POSTAGE	839 - GIFTED/TALENTED TUITION	07/24/2014	400.00
POSTMASTER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	200.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	1,364.95
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	1,450.26
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	1,620.88
PREMIER SCHOOL AGENDAS	INTERACTIVE READING SETS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	342.98
PREMIER SCHOOL AGENDAS	READING INTERVENTION	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	848.57
PREMIER SCHOOL AGENDAS	READING INTERVENTION	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,292.99
PREMIER SCHOOL AGENDAS	INTERACTIVE READING SETS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	1,348.50
PREMIER SCHOOL AGENDAS	READING KITS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,410.63
PREMIER SCHOOL AGENDAS	READING BOOKS WITH PENS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/17/2014	1,316.03
PREMIER SCHOOL AGENDAS	READING KITS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	2,393.29
PREMIER SCHOOL AGENDAS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	572.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	344.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	401.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	401.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	401.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	459.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	602.70
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	602.70
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	1,753.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/24/2014	1,791.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS	CABLING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/10/2014	977.00
PREMIERE COMMUNICATIONS	HARBORVIEW CABLING	HARBORVIEW ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	76,619.52
PREMIERE COMMUNICATIONS	SULLIVANS ISLAND CABLING	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	07/17/2014	80,456.61
PREMIERE COMMUNICATIONS	CAS @ WANDO, CABLING	WANDO HIGH SCHOOL	- TECH EQUIP	573 - BAN SERIES 2011B	07/17/2014	95,979.80
PREMIERE COMMUNICATIONS	DUNSTON WIRELESS CABLING	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	209.77
PREMIERE COMMUNICATIONS	DUNSTON WIRELESS CABLING	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	220.00
PREMIERE COMMUNICATIONS	DUNSTON WIRELESS CABLING	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	296.34
PREMIERE COMMUNICATIONS	DUNSTON WIRELESS CABLING	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	2,733.69
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	672.13
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	1,009.92
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	1,273.99
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	1,153.09
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	1,382.88
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	2,555.18
PRO ACOUSTICS	RESTOCK OF PA MIXER AMP'S	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	2,198.08
PROJECT LEAD THE WAY	CAS @ WANDO PROJECT LEAD TH	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	4,250.00
PROJECT LEAD THE WAY	CAS @ WANDO PROJECT LEAD TH	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	25,120.00
PROPAC	SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	262.40
PROPAC	SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	1,156.50
PUBLIC CONSULTING GROUP	RBHS BILLING	ASSESSMENT & SUPPORT	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	07/10/2014	3,215.61
PUBLIC FINANCIAL MANAGEMENT	CCSD GENERAL OBLIGATION BONI	VARIOUS SCHOOLS	- MGMT SVS	561 - BLDG PROG 05-09 BDS	07/24/2014	4,000.00
PUBLIC FINANCIAL MANAGEMENT	GENERAL OBLIGATIONS BOND SEF	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	07/24/2014	4,000.00
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	168.71
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	520.99
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	999.00
QUILL	FOREIGN LANGUAGE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	180.58
QUILL	FOREIGN LANGUAGE SUPPLIES	R B STALL HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	741.12
R.C. JACOBS PLUMBING, HEATING & A/C, IN PINCKNEY - HVAC INSTALL		CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	07/24/2014	30,000.00
R.C. JACOBS PLUMBING, HEATING & A/C, IN PINCKNEY - HVAC INSTALL		CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	07/24/2014	77,750.00
RADIO COMMUTATION OF CHARLESTON	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	439.26
RAISING EXPECATIATIONS CONSULTING GI FUNDS TO RAISING EXPECTATION:		CPN AND DISTRICT 4 OFFICE	- INSTR PROG	100 - GENERAL OPERATING	07/17/2014	2,000.00
RAPTOR TECHNOLOGIES	SUMMER HARBORVIEW RAPTOR	HARBORVIEW ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	07/24/2014	834.00
RAPTOR TECHNOLOGIES	SUMMER RAPTOR	SULLIVAN'S ISLAND ELEMENTARY	- SECUR/SURV	563 - CHARS ED EXCEL FINANCIALS 06	07/24/2014	834.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	SUMMER CAS RAPTOR	WANDO HIGH SCHOOL	- SECUR/SURV	574 - ONE CENT SALES TAX	07/24/2014	1,468.00
READING PARTNERS	READING PARTNERS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/24/2014	1,000.00
READING WAREHOUSE	HISTORY BOOKS	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	1,633.57
READING WAREHOUSE	SUMMER READING FLYGIR	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	1,699.26
READING WAREHOUSE	1400052181/9781400052189 THE I	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2014	276.62
READING WAREHOUSE	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/24/2014	279.15
READING WAREHOUSE	BOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/24/2014	2,442.55
REALLY GOOD STUFF	0010018	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/02/2014	220.22
REALLY GOOD STUFF	ESM Req: 9479 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	227.08
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/02/2014	330.16
EMPLOYEE REIMBURSEMENT	APR MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/10/2014	293.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	228.90
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/24/2014	125.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	600.00
RENAISSANCE LEARNING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	1,500.00
RENAISSANCE LEARNING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	2,094.52
REPUBLIC SERVICES # 692	TRASH SERVICE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/02/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/02/2014	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	07/10/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	07/10/2014	133.26
REPUBLIC SERVICES # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	07/10/2014	148.23
REPUBLIC SERVICES # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	07/10/2014	234.44
REPUBLIC SERVICES # 692	TRASH SERVICE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	07/24/2014	102.50
REPUBLIC SERVICES # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	107.27
REPUBLIC SERVICES # 692	TRASH SERVICE FOR 30YD COMP/	ACADEMIC MAGNET HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	120.27
REPUBLIC SERVICES # 692	TRASH SERVICE FOR 30YD COMP/	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	07/24/2014	120.28
REPUBLIC SERVICES # 692	TRASH SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/24/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	132.72
REPUBLIC SERVICES # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	07/24/2014	156.18
REPUBLIC SERVICES # 692	3-0692	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	166.01
REPUBLIC SERVICES # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	07/24/2014	171.13
REPUBLIC SERVICES # 692	3-0692	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/24/2014	235.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	TRASH SERVICE FOR 30YD COMP/	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	235.00
REPUBLIC SERVICES # 692	TRASH SERVICE FOR 30YD COMP/	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	235.00
REPUBLIC SERVICES # 692	TRASH SERVICE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/24/2014	243.53
REPUBLIC SERVICES # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	280.88
REPUBLIC SERVICES # 692	TRASH SERVICE FOR 30YD COMP/	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/24/2014	352.50
REPUBLIC SERVICES # 692	TRASH SERVICE FOR 30YD COMP/	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	352.50
REPUBLIC SERVICES # 692	TRASH SERVICE FOR 30YD COMP/	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	07/24/2014	470.00
REPUBLIC SERVICES # 692	TRASH SERVICE FOR 30YD COMP/	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	07/24/2014	705.00
REPUBLIC SERVICES # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/24/2014	1,004.06
REPUBLIC SERVICES # 692	TRASH SERVICE FOR 30YD COMP/	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	07/24/2014	1,221.96
RHONDA HILLS	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	200.00
RHONDA WALTERS	BOARD MEETINGS	OLD DISTRICT 3 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	07/10/2014	120.00
RICOH USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	270.17
RICOH USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	356.97
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	586.24
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/24/2014	813.20
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/24/2014	6,185.60
RICOH USA INC	PO 5291295 603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/24/2014	88,820.69
RIVERS COIN LAUNDRY, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	548.00
RKO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	173.60
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	363.21
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	364.19
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	376.52
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	07/10/2014	727.20
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	266.68
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	550.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	07/17/2014	727.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	803.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	825.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	880.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	267.85
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	323.07
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	361.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	533.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	770.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	104.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	1,596.92
ROBERT N. HARRIS JR.	CONTRACTED SERVICES WITH RO	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	1,906.25
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/17/2014	234.08
ROBIN R RIDOUT	WAHS JV CAMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1,360.00
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE, SC	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2014	262.13
ROCHESTER 100 INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	748.65
RODNEY LEWIS	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	07/17/2014	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	201.26
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/02/2014	2,510.00
EMPLOYEE REIMBURSEMENT	06/22-06/26 GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	278.08
EMPLOYEE REIMBURSEMENT	02/12-02/16 MYRTLE BEACH	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	719.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	449.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	3,631.76
ROSEN ROSEN & HAGOOD	1000M	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	07/02/2014	137.50
ROSEN ROSEN & HAGOOD	1000M	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	804.40
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/02/2014	5,803.88
ROSEN ROSEN & HAGOOD	1000M	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	07/02/2014	22,091.87
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	137.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	07/24/2014	490.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	07/24/2014	1,338.07
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/24/2014	1,932.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	07/24/2014	2,810.50
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/24/2014	9,883.32
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	07/24/2014	63,198.54
ROSS SALES ASSOCIATES INCORPORATEC	PRINTING	ST ANDREWS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	122.06
ROSS SALES ASSOCIATES INCORPORATEC	SUMMER ENVELOPES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	145.66
ROTARY CLUB OF CHAS.	ROTARY MEMBERSHIP	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	07/31/2014	625.00
EMPLOYEE REIMBURSEMENT	6/23-28/14 MISSOURI	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	167.60
ROYALL ACE HARDWARE	CAS @ WANDO SWEETGRASS HAF	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	5,100.89
S & A ENTERPRISE LLC	NORTHWOODS MI - PAINT MOBILE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/02/2014	3,685.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & A ENTERPRISE LLC	MT. PLEASANT ACADEMY - FORM A	MT PLEASANT ACADEMY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/17/2014	17,699.80
S & A ENTERPRISE LLC	WHITESIDES - FORM A - PAINT HA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	19,635.00
S & A ENTERPRISE LLC	CFDC - FORM A - PAINT LATTICE	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/31/2014	4,219.00
S & A ENTERPRISE LLC	BAPTIST HILL - PAINTING FORM A	BAPTIST HILL HIGH	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/31/2014	6,693.50
S & A ENTERPRISE LLC	HURSEY - FORM A - PAINT INTERI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/31/2014	7,300.00
S & A ENTERPRISE LLC	ANGEL OAK ELEMENTARY - PAINTI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/31/2014	15,546.93
S & ME INCORPORATED	BUIST S&ME	BUIST ACADEMY ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	07/17/2014	935.00
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	07/17/2014	2,744.00
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	07/24/2014	5,158.75
S & S SERVICE KING PLUMBING LLC	MURRAY LASAINE S&S SERVICE KI	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/31/2014	2,495.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/02/2014	113.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/02/2014	160.14
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/02/2014	174.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	07/02/2014	240.75
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/02/2014	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	07/02/2014	352.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	07/02/2014	531.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	07/02/2014	1,349.53
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	07/02/2014	1,365.82
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/02/2014	1,676.51
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	07/02/2014	2,173.88
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	5,987.76
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	6,195.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	7,153.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/02/2014	8,261.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	8,588.95
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	9,580.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	10,024.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	10,345.53
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	10,560.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2014	11,583.12
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	07/02/2014	11,992.27

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2014	12,015.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2014	12,987.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	07/02/2014	14,929.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/02/2014	15,540.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	07/02/2014	15,884.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2014	15,998.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/02/2014	16,414.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2014	16,719.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/02/2014	22,311.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	07/02/2014	24,222.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/02/2014	54,145.19
S C E & G SOUTH CAROLINA ELECTRIC & G	ADDITIONS & RENOVATIONS	JAMES ISLAND CHARTER HIGH - IMPROV OTH	573 - BAN SERIES 2011B	07/02/2014	105,504.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/10/2014	107.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	115.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	146.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	07/10/2014	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	07/10/2014	160.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	178.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	257.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	263.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/10/2014	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/10/2014	305.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/10/2014	321.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	07/10/2014	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/10/2014	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	07/10/2014	860.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	929.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/10/2014	1,067.44

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	1,481.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	07/10/2014	1,719.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	2,428.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/10/2014	2,473.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/10/2014	3,653.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	5,815.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	5,877.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	07/10/2014	6,072.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	6,194.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	07/10/2014	6,391.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	7,969.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	8,155.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	9,082.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/10/2014	9,249.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/10/2014	10,085.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	07/10/2014	12,622.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	14,215.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/10/2014	16,648.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	17,296.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/10/2014	18,861.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/10/2014	19,369.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/10/2014	19,369.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/10/2014	23,631.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/10/2014	40,906.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	07/10/2014	44,011.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	100.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/24/2014	144.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	158.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/24/2014	178.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/24/2014	181.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/24/2014	206.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	222.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	07/24/2014	317.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/24/2014	637.32
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/24/2014	1,055.96
S C E & G SOUTH CAROLINA ELECTRIC & G JICHS ADDITIONS & RENOVATIONS		JAMES ISLAND CHARTER HIGH - IMPROV OTH	574 - ONE CENT SALES TAX	07/24/2014	3,707.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/24/2014	3,942.66
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	4,982.50
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/24/2014	5,252.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	6,706.47
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	7,146.44
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	7,147.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/24/2014	8,140.49
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	07/24/2014	8,143.69
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MURRAY-LASAINIE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	8,490.59
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	8,747.78
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	10,354.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	07/24/2014	10,939.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	11,304.68
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	11,599.51
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	07/24/2014	12,580.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/24/2014	13,869.75
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	14,504.20
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	15,148.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/24/2014	19,786.52
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	19,825.85
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/24/2014	22,544.33
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/24/2014	22,702.94
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/24/2014	25,738.12
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/24/2014	40,039.41
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/24/2014	47,476.93
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/24/2014	82,804.07
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	251.80
S&D COFFEE INC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	289.31
SAFETYVESTS.COM	HARD HATS AND SAFETY VESTS	TECHNOLOGY & INFORMATION SYST - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	288.00
EMPLOYEE REIMBURSEMENT	06/28-06/30 ATLANTA	SULLIVAN'S ISLAND ELEMENTARY - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	357.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	JICE STILES POINT AFTER SCHOOL	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/02/2014	169.13
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES FOR STUDENTS	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/02/2014	940.74
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	135.00
SAM'S WHOLESALE CLUB	0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	195.05
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	200.19
SAM'S WHOLESALE CLUB	0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	257.78
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	266.51
SAM'S WHOLESALE CLUB	0402635851777	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	338.37
SAM'S WHOLESALE CLUB	0402635851777	PEPPERHILL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	358.44
SAM'S WHOLESALE CLUB	0402635851777	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	402.50
SAM'S WHOLESALE CLUB	0402590413811	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	419.69
SAM'S WHOLESALE CLUB	0402635851777	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	450.46
SAM'S WHOLESALE CLUB	0402635851777	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	489.48
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	567.64
SAM'S WHOLESALE CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	656.79
SAM'S WHOLESALE CLUB	0402734641194	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	884.80
SAM'S WHOLESALE CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	986.74
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	135.65
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/17/2014	145.25
SAM'S WHOLESALE CLUB	0402398900209	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/17/2014	471.49
SAM'S WHOLESALE CLUB	0402398900209	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/17/2014	486.62
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	578.20
SAM'S WHOLESALE CLUB	0402398900209	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	675.84
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	676.71
SAM'S WHOLESALE CLUB	FUNDS FOR AFTER SCHOOL EVENING	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	773.91
SAM'S WHOLESALE CLUB	0402635851777	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	106.37
SAM'S WHOLESALE CLUB	0402635851777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/24/2014	123.95
SAM'S WHOLESALE CLUB	0402398900209	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/24/2014	175.00
SAM'S WHOLESALE CLUB	0402635851777	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	191.42
SAM'S WHOLESALE CLUB	0402635851777	JAMES SIMONS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/24/2014	191.44
SAM'S WHOLESALE CLUB	0402398900209	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	297.11
SAM'S WHOLESALE CLUB	0402635851777	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/31/2014	632.51
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	289.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	314.72
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	376.99
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/02/2014	387.18
SAMANTHA THALL	WAHS SAIL INST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	125.00
EMPLOYEE REIMBURSEMENT	REIMB	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	118.84
SANDRA REID-BIGELOW D M D	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/17/2014	242.00
EMPLOYEE REIMBURSEMENT	06/22-06/25 GREENVILLE	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	300.40
SCHOLASTIC INC.	subscription-magazines	BAPTIST HILL HIGH	- PERIODICAL	100 - GENERAL OPERATING	07/10/2014	733.00
SCHOLASTIC INC.	CHARLESTON SUMMER READING	CPN AND DISTRICT 4 OFFICE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	1,987.30
SCHOLASTIC INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	2,797.00
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC NEWS FOR 1ST GRAI	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/10/2014	710.46
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC NEWS FOR 1ST GRAI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	4,195.41
SCHOOL CHECK IN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2014	150.00
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	334.38
SCHOOL DISTRICT OF OCONEE COUNTY	FY 2014 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/02/2014	595.00
SCHOOL HEALTH CORP	NURSE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	143.15
SCHOOL HEALTH CORP	ATHLETIC MEDICAL SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	285.19
SCHOOL HEALTH CORP	CLINIC SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	333.22
SCHOOL SPECIALTY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	8,066.89
SCHOOL SPECIALTY	GENERAL SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	147.71
SCHOOL SPECIALTY	1488556 EUREAK MATH KINDERGA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	624.00
SCHOOL SPECIALTY	GENERAL SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	1,249.76
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	1,534.50
SCHOOL SPECIALTY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2014	550.11
SCHOOL SPECIALTY	ESM: 9594 SUMMER PROGRAM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - EEDA STUDENTS AT RISK	07/24/2014	273.53
SCHOOL SPECIALTY	ESM Req: 9590 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	1,392.75
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	100.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	100.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	100.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	100.72
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	100.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	103.86
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	103.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	103.87
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	103.87
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	105.13
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	105.44
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	105.54
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	105.54
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	106.10
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN ELEMNTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	107.00
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	107.35
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	107.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	107.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	109.74
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	109.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	112.16
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	113.22
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	114.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	114.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	114.47
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	114.97
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	116.56
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	116.56
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	116.75
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	116.75
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	116.78
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	122.39
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	122.98
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	127.22
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	127.90
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	127.90
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	128.19
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	129.22
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	130.64
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	130.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	130.98
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	133.05
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	133.05
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	133.90
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	135.07
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	135.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	141.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	141.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	146.11
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	146.11
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	146.11
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	146.84
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	148.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	148.45
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	148.46
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	148.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	152.39
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	154.18
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	154.43
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	155.28
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	155.28
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	155.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	156.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	156.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	158.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	161.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	165.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	165.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	166.89
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	166.89
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	166.90
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	167.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	168.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	169.46
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	177.07
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	177.07
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	177.07
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	177.29
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	177.29
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	177.29
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	177.30
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	177.37
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	178.96
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	179.30
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	179.99
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	179.99
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	181.76
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	184.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	185.38
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	185.38
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	187.24
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	188.27
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	188.42
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	188.42
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	188.99
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	189.09
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	191.69
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	197.10
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	197.96
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	199.28
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	199.28
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	202.26
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	202.26
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	204.28
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	205.52
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	205.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	205.52
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	205.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	205.91
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	205.91
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	211.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	211.75
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	211.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	214.86
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	214.86
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	214.86
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	214.87
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	216.98
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	218.52
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	218.81
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	218.94
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	219.47
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	219.89
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	220.37
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MURRAY-LASAINÉ ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	220.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	224.95
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	224.95
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	227.83
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	229.25
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	230.56
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	234.60
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	234.60
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	234.76
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	234.76
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	235.21
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	238.48
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	240.25
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	241.51
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS		BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	241.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAINÉ ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	242.29
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.18
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.18
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.18
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHO	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.39
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.39
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.39
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.40
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.44
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHO	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	249.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	250.53
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	252.84
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	260.15
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	261.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	261.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	264.94
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	266.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	267.98
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	275.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	276.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	276.46
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAINÉ ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	277.55
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	278.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	279.41
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	279.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	280.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	280.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	280.69
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	280.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	284.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	284.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	284.64
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	284.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	284.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	287.08
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	287.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	298.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	302.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	302.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	302.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	302.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	302.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	305.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	315.28
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	315.29
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	317.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	317.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	317.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	317.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	317.49
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	317.49
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	319.98
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	324.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	327.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	330.07
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	330.15
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	330.15
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	337.44
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	338.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	338.92
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	339.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	339.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	347.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	347.92
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	351.03
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	352.56
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	356.87
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	359.42
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	362.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	362.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	364.24
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	365.94
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	365.95
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	366.64
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	373.50
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MURRAY-LASAINÉ ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	376.67
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	377.12
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	382.59
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	385.12
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	385.12
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	385.12
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	388.59
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	388.59
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	SCHOOL-WIDE ACCOUNTS	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	393.21
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	396.94
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MURRAY-LASAINÉ ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	400.31
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	400.63
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	400.63
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	403.82
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	404.59
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	411.73
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	413.16
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	414.96
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	417.71
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	432.88
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/31/2014	432.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	437.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	439.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	439.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	443.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	443.64
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	443.66
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	443.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	450.31
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	452.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	456.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	460.96
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	464.26
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	465.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	467.17
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	469.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	469.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	471.53
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	471.53
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	473.89
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	477.90
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	489.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	500.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	501.89
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	501.89
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	501.89
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	514.09
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	521.83
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	525.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	526.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	529.84
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	530.00
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	530.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	533.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	533.17
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	533.17
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	533.17
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	533.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	535.96
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	558.77
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	565.07
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	566.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	566.89
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	569.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	573.30
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	587.83
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	593.84
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	599.28
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	599.28
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	599.28
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	599.72
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	603.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	604.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	609.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	609.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	609.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	623.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	636.99
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	637.18
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	639.96
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	642.39
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	646.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	646.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	648.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	668.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	674.52
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/31/2014	677.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	684.54
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	684.55
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	691.89
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	693.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	693.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	708.95
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	727.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	727.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	727.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	737.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	740.41
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	763.52
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	782.30
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	782.31
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	782.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	785.99
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	787.49
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	791.99
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	811.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	817.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAINÉ ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	818.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	841.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	841.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	843.98
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAINÉ ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	851.13
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	863.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	893.62
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	893.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	897.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	945.67
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	949.26
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	949.27
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	949.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	949.30
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	952.96
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	952.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	986.14
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	993.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,000.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,001.78
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,047.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,067.00
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,123.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,132.72
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,132.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,177.51
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,213.76
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,234.49
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,262.62
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,283.00
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,293.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,362.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,362.95
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,374.51
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,486.11
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,531.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,544.95
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,680.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,772.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,787.44
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	1,919.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	2,039.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	2,039.03
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	2,291.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE PREMIUMS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/31/2014	2,651.60
EMPLOYEE REIMBURSEMENT	06/22-06/25 GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	215.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	06/08-06/12 SPARTANBURG	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	379.80
SHANNON E KENNEMUR	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/02/2014	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/10/2014	183.68
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	156.24
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	156.51
EMPLOYEE REIMBURSEMENT	6/15-18/14 MB	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2014	201.40
EMPLOYEE REIMBURSEMENT	COLUMBIA	SEPTIMA P CLARK ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	144.09
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	07/02/2014	166.32
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	07/17/2014	201.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	594.40
SHERRI KING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	804.79
EMPLOYEE REIMBURSEMENT	06/20-07/02 ORLANDO	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/24/2014	517.37
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	104.16
EMPLOYEE REIMBURSEMENT	APR MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	114.24
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	144.48
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/02/2014	128.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	277.12
EMPLOYEE REIMBURSEMENT	05/14-05/17 NEW ORLEANS	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	07/24/2014	101.73
SHILA RHIEL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2014	1,499.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	188.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	335.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	131.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	425.86
SHRED 360 LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	291.00
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	225.12
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	450.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	300.00
SLEEP INN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	515.00
SLEEP INN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	880.40
SMITH & ASSOCIATES INC	GARRETT - WALL HUNG INSTALL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	2,470.00
SMITH & ASSOCIATES INC	HUNLEY PARK - DUCTWORK REPA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	3,495.00
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	352.00
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1,773.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	9,258.45
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	15,227.22
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	32,577.18
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	154.10
SNAP-ON INDUSTRIAL	EQUIPMENT	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	444.10
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	519.52
SNAP-ON INDUSTRIAL	EQUIPMENT	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	555.89
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	573.66
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	3,065.13
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	3,262.83
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	3,421.83
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	5,224.74
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	6,539.86
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/24/2014	10,610.22
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	1,147.55
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	2,119.51
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	3,914.37
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	5,829.94
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	8,256.72
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	10,694.68
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	12,891.31
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	17,962.77
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	07/31/2014	27,317.23
SOCIAL STUDIES SCHOOL SERVICE	QTY (1) CATALOG# SE120DV PRO	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	373.72
SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES PD MATERIAL	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	2,943.71
SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES PD MATERIAL	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2014	1,223.19
SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES PD MATERIAL	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2014	3,271.32
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/24/2014	3,880.24
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/24/2014	4,037.56
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/24/2014	4,283.21
SOUTH CAROLINA DEPARTMENT OF EDUC/	BURKE HIGH	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	07/02/2014	10,089.52
SOUTH CAROLINA DEPARTMENT OF EDUC/	MONTESSORI SCHOOL	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	07/02/2014	15,659.68
SOUTH CAROLINA DEPARTMENT OF EDUC/	LOW COUNTRY TECH	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	07/02/2014	19,553.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUCATION	C.E. WILLIAMS MIDDLE	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	07/02/2014	40,331.74
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	1,500.00
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	263.96
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	1,290.30
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	4,041.05
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	125.00
SPECTRUM SOUND LLC	SOUND SYSTEM	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/24/2014	11,608.00
SPENCER CLARK	WAHS SAIL INST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	125.00
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/17/2014	173.45
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/17/2014	260.16
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	235.47
SPORTSMAN'S SHOP & T & T SPORTS	ROTC SUPPLIES & EQUIPMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	620.08
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	2,457.53
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	149.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	399.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	1,000.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	300.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	367.82
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	391.55
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	443.44
SPORTSMAN'S SHOP & T & T SPORTS	FOOTBALLHELMETS-ST.JOHNSHS	ST JOHN'S HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	2,050.65
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	131.86
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	199.51
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	235.50
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	293.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/10/2014	108.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/10/2014	113.55
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	192.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/10/2014	205.60
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	07/10/2014	287.66
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	293.75
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	295.76
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	07/10/2014	322.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/10/2014	367.07
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	07/10/2014	829.29
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/10/2014	1,028.31
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	112.22
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	177.65
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	183.11
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	241.22
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	310.96
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	566.25
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	729.12
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	739.46
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	747.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	870.90
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	906.91
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	991.51
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,262.80
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,403.80
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,534.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	1,578.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,101.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,308.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,348.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,576.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,923.80
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	2,926.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	3,125.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	3,151.80
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	3,426.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	3,429.80
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	3,776.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	3,957.80
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	4,424.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	4,855.99
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	5,252.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	7,966.80
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/24/2014	14,466.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/31/2014	130.96
SSC SERVICE SOLUTIONS	3898	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/31/2014	199.41
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	1,182.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	3,547.32
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	4,729.76
ST JAMES SANTEE ELEMENTARY	REIMB	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	07/10/2014	1,368.68
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/17/2014	137.80
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/17/2014	137.80
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/17/2014	320.37
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/17/2014	608.65
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/17/2014	693.70
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/17/2014	1,845.12
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2014	577.83
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	430.87
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	204.51
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	106.19
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	162.07
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	399.88
STAPLES	SUMMER SCHOOL GEAR-UP MISCI	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	07/10/2014	108.48
STAPLES	OFFICE & DEPT SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	110.54
STAPLES	OFFICE SUPPLIES	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	116.87
STAPLES	OFFICE & DEPT SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	135.67
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	140.51
STAPLES	ESM Req: 9358 SCHOOL SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	142.31
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	147.56
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	151.79
STAPLES	158782 STUDIO HEADPHONES	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	157.24
STAPLES	SUMMER MIGRANT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	215.92
STAPLES	ESM Req: 9358 SCHOOL SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	228.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	233.28
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	261.60
STAPLES	SUMMER SCHOOL GEAR-UP MISCI	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	07/10/2014	365.12
STAPLES	SUMMER BRIDGE PROGRAM	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	530.14
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	582.37
STAPLES	ESM: 9593 SUMMER PROGRAM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - EEDA STUDENTS AT RISK	07/10/2014	648.54
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,665.94
STAPLES	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	2,076.20
STAPLES	OFFICE & DEPT SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,104.40
STAPLES	ESM Req: 9358 SCHOOL SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	2,105.44
STAPLES	ESM Req: 9442 SCHOOL SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,377.86
STAPLES	GENERAL SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	260.39
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	106.33
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	2,282.44
STAPLES	EMS 9591 SUMMER HARBORVIEW	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	129.10
STAPLES	ESM 9592 SUMMER SULLIVANS FA	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/24/2014	129.10
STAPLES	EMS 9591 SUMMER HARBORVIEW	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	216.95
STAPLES	ESM 9592 SUMMER SULLIVANS FA	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/24/2014	216.95
STAPLES	eSchoolMall Req: 9484	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	07/24/2014	271.30
STAPLES	eSchoolMall Req: 9485	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	07/24/2014	363.90
STAPLES	SUMMER MIGRANT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/24/2014	535.57
STAPLES	ESM Req: 9608 SCHOOL SUPPIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	671.14
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	1,081.06
STAPLES	ESM 9455 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	106.76
STAPLES	GENERAL SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	113.91
STAPLES	ESM Req: 9575 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	157.77
STAPLES	ESM Req: 9542 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	166.73
STAPLES	GENERAL SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	239.09
EMPLOYEE REIMBURSEMENT	6/28-7/1/14 ATL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2014	396.62
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/02/2014	180.32
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	07/02/2014	660.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	07/02/2014	840.00
STEPHEN WELT	INSTRUCTIONAL SERVICES FOR C	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/24/2014	1,920.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	213.92
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	1,200.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	162.29
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	167.83
STICKY FINGERS CATERING	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	347.75
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	573 - BAN SERIES 2011B	07/17/2014	13,721.62
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRACT	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/24/2014	2,530.00
SULLIVAN'S ISLAND ELEMENTARY	REIMB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2014	577.83
SUMTER SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/10/2014	394.02
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	256.16
SUNBELT RENTALS	RENTAL HVAC SHOP	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	328.17
SUSAN ANTONELLI	SUMMER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/24/2014	3,933.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	07/10/2014	251.72
EMPLOYEE REIMBURSEMENT	REIMB.	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	130.17
EMPLOYEE REIMBURSEMENT	REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	503.32
EMPLOYEE REIMBURSEMENT	REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	518.27
EMPLOYEE REIMBURSEMENT	REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	529.94
EMPLOYEE REIMBURSEMENT	REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	542.56
EMPLOYEE REIMBURSEMENT	REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	588.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	334.58
EMPLOYEE REIMBURSEMENT	REIMB.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/02/2014	137.76
EMPLOYEE REIMBURSEMENT	GROCERIES FOR ZUCKER TRAININ	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	147.44
EMPLOYEE REIMBURSEMENT	ATLANTA	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	363.90
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/02/2014	2,138.65
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/17/2014	299.68
SYNERGY SPORTS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2014	335.00
SYSTEMS FOR SOUND, INC.	SCHOOL SOUND SYSTEMS	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/24/2014	12,791.73
T & T SPORTS	SPORTS EQUIP	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	2,120.86
T & T SPORTS	SPORTS EQUIP	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	2,339.26
T & T SPORTS	SPORTS EQUIP	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	2,468.39
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTORS	MONTESSORI COMMUNITY SCHL CH,	- CONST SVS	573 - BAN SERIES 2011B	07/17/2014	572,891.75
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	07/17/2014	1,192,353.34
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTORS	MONTESSORI COMMUNITY SCHL CH,	- CONST SVS	574 - ONE CENT SALES TAX	07/24/2014	709,990.53

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T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	07/24/2014	810,565.33
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	121.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	123.90
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	07/10/2014	162.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	202.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	07/10/2014	324.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	405.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/10/2014	720.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	07/10/2014	729.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	07/10/2014	810.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	850.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	1,782.00
TAPFIN PROCESS SOLUTIONS	PATCH MANAGEMENT PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/10/2014	2,133.95
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	07/10/2014	2,592.30
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	2,916.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	07/10/2014	3,159.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/10/2014	4,230.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	07/10/2014	6,327.90
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	6,720.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	07/10/2014	6,847.35
TAPFIN PROCESS SOLUTIONS	SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/10/2014	8,320.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	8,988.05
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	07/10/2014	10,056.45
TAPFIN PROCESS SOLUTIONS	Tapfin, Project Manager for PA	HUMAN CAPITAL DEV OFFICE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	11,639.25
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/10/2014	12,338.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN - ADAM MACY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/10/2014	13,200.00
TAPFIN PROCESS SOLUTIONS	PERSONAL MASTERY TECHNOLOG	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	07/10/2014	17,280.00
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/02/2014	152.12
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE SC	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2014	313.68
EMPLOYEE REIMBURSEMENT	6/15-18/14 MB	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	460.89
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/10/2014	175.22
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/10/2014	293.28
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/10/2014	644.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/10/2014	815.65
TEACHER DIRECT	SUPPLY FOR STUDENTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	920.72
TEACHERS DISCOVERY	FOREIGN LANGUAGE BOOKS & MA	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	871.63
TEACHERS DISCOVERY	FOREIGN LANGUAGE BOOKS & MA	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,033.16
TEACHERS DISCOVERY	HISTORY DEPT SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,685.52
TECHNOLOGY SOLUTIONS OF CHARLESTC	ADDITIONAL CAMERAS MEDIA CEN	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	07/02/2014	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ADDITIONAL CAMERAS MEDIA CEN	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/02/2014	1,352.45
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	118.34
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	GOV JAMES B EDWARDS ELEMENTAI	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	DISTRICT 10 CONSTITUENT OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	177.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	272.18
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	283.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MURRAY-LASAINÉ ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	343.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	343.18
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	378.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	390.46
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	414.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	THOMAS MYERS II - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	THOMAS MYERS II - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	448.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	478.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	520.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	522.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	544.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	544.34
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	615.34
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	627.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	662.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	710.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	716.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	726.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	757.32
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	776.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	791.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	806.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	806.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	896.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	946.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	994.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	994.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,001.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,034.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,044.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,119.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,136.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,136.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,164.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,194.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,209.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,224.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,282.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,299.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,314.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,314.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,329.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,329.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,389.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,419.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,479.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,522.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,567.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,597.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,612.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,642.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,717.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,717.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,732.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,732.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,732.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,747.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,747.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,798.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,837.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,865.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - WAMS	WEST ASHLEY MIDDLE - PRO/TECH S	581 - GO BOND SERIES 2013	07/10/2014	1,887.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	1,963.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	2,075.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	2,090.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	2,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	2,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	2,463.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	2,538.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	3,059.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	3,584.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	3,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	3,719.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	4,017.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	4,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	4,823.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	6,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	SULLIVANS ISLAND SECURITY/SUF	SULLIVAN'S ISLAND ELEMENTARY	- SECUR/SURV	563 - CHARS ED EXCEL FINANCIALS 06	07/24/2014	57,073.43
TECHNOLOGY SOLUTIONS OF CHARLESTC	HARBORVIEW SECURITY/SURVEIL	HARBORVIEW ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	07/24/2014	61,106.29
TECHNOLOGY SOLUTIONS OF CHARLESTC	CAS @ WANDO, SECURITY/SURVE	WANDO HIGH SCHOOL	- SECUR/SURV	573 - BAN SERIES 2011B	07/24/2014	101,163.80
EMPLOYEE REIMBURSEMENT	REIMB	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/02/2014	139.89
EMPLOYEE REIMBURSEMENT	REIMB	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	162.74
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	07/17/2014	500.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	2,000.00
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	07/10/2014	1,231,542.71
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	07/24/2014	1,626,392.47
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	320.00
THYSSENKRUPP ELEVATOR CORP	ELEVATORS VARIOUS SCHOOLS - (	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,300.00
THYSSENKRUPP ELEVATOR CORP	ELEVATORS VARIOUS SCHOOLS - (	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,300.00
THYSSENKRUPP ELEVATOR CORP	ELEVATORS VARIOUS SCHOOLS - (	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,300.00
THYSSENKRUPP ELEVATOR CORP	ELEVATORS VARIOUS SCHOOLS - (	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,300.00
THYSSENKRUPP ELEVATOR CORP	ELEVATORS VARIOUS SCHOOLS - (	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2014	1,300.00
TIDWELL & ASSOCIATES	GRANT SUMMER WORK	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/10/2014	7,950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	239.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TIGER DIRECT INCORPORATED	CAS CYBER SECURITY MONITORS	WANDO HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	07/24/2014	755.49
TIGER DIRECT INCORPORATED	CAS CYBER SECURITY MONITORS	WANDO HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	07/31/2014	1,357.88
TIME FOR KIDS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2014	133.80
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2014	217.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	184.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	194.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	236.10
TONY EADY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	250.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/02/2014	462.00
TRAINER'S WAREHOUSE	TCLC - NAME CARD - DRY-ERASE T	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	620.00
TRAINER'S WAREHOUSE	SUPPLIES	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/24/2014	692.20
EMPLOYEE REIMBURSEMENT	6/22-24/14 GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	212.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/24/2014	141.30
TRIDENT CONSTRUCTION CO INC	MONT TRIDENT	MONTESSORI COMMUNITY SCHL CH,	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/24/2014	24,979.56
TRIDENT CONSTRUCTION CO INC	MONT TRIDENT	MONTESSORI COMMUNITY SCHL CH,	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/24/2014	56,360.97
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/24/2014	263.41
TRIUMPH LEARNING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	2,385.86
TRUDIE CANTRELL	PURCHASE REIMB	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	128.79
TYCO INTERGEATEDVA D T SECURITY	LAING MS TYCO INTEGRATED	LAING MIDDLE	- MOBILE CLA	573 - BAN SERIES 2011B	07/02/2014	3,869.48
TYCO INTERGEATEDVA D T SECURITY	LAING MS TYCO INTEGRATED	LAING MIDDLE	- CONST SVS	573 - BAN SERIES 2011B	07/02/2014	13,177.73
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	186.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	315.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	347.25
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	130.20
TYCO INTERGEATEDVA D T SECURITY	162012BES " TAKE A WALK IN MY	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	07/24/2014	1,121.25
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/24/2014	2,324.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	314.44
TYLER TECHNOLOGIES	ESCHOOL MALL	BUSINESS INTELLIGENCE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	16,904.00
UNC ASHEVILLE CAREER CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	935.00
UNITED STATES POST OFFICE	SUMMER POSTAGE	COMMUNITY OUTREACH	- POSTAGE	100 - GENERAL OPERATING	07/02/2014	147.00
UNIVERSITY INSTRUCTORS INC	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/10/2014	2,552.00
UNIVERSITY INSTRUCTORS INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/10/2014	215,218.00
UNIVERSITY INSTRUCTORS INC	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/17/2014	4,662.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNIVERSITY INSTRUCTORS INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/17/2014	213,107.44
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	749.00
UNIVERSITY OF NORTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	882.50
UNIVERSITY OF SOUTH CAROLINA FINANCE	MSW INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2014	166.27
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2014	118.62
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2014	208.01
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2014	487.86
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2014	618.85
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	1,529.65
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	1,552.19
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	1,579.45
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	2,044.77
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	2,112.99
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	2,599.92
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2014	3,957.17
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	114.83
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	119.12
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	152.74
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	269.31
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	286.42
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	344.31
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	401.30
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	420.01
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	596.64
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	754.38
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	1,039.23
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	1,082.52
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	1,300.98
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	1,407.98
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	2,229.47
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	2,397.32
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	2,527.33
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	2,558.22

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US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	2,810.75
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	3,375.90
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	3,598.56
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	3,648.08
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	4,971.26
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/10/2014	5,861.16
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2014	190.89
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2014	214.45
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2014	317.54
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	1,352.55
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	1,435.73
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	1,650.16
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	2,338.65
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	2,994.65
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2014	5,254.21
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	137.96
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/24/2014	170.33
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/24/2014	200.52
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/24/2014	293.70
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/24/2014	299.64
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	315.14
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/24/2014	360.63
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/24/2014	394.30
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/24/2014	419.76
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	748.44
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	1,019.53
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	1,062.92
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	1,084.36
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	1,139.39
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	1,178.08
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	1,441.09
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	1,738.84
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	1,932.33

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US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	2,207.14
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	2,317.94
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	2,580.70
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	2,763.60
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	3,658.71
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	3,972.25
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/24/2014	4,428.69
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/31/2014	135.10
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	149.58
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/31/2014	186.29
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	191.75
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/31/2014	317.60
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	345.31
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	386.05
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	512.72
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	756.53
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	1,675.20
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	1,932.89
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	3,122.69
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/31/2014	3,251.37
US GAMES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2014	550.89
US GAMES	WELLNESS GAMES	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/24/2014	542.08
USA TEST PREP	3 YEARS SUBSCRIPTION OF USA T	BURKE HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	18,225.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04

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V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPF	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	113.60
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	150.84
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2014	174.52
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	150.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	178.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPF	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	195.88
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	260.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	309.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	390.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1,065.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	103.92
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPF	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/24/2014	162.86
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	235.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	410.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	485.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	635.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	735.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	915.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/24/2014	1,065.00
EMPLOYEE REIMBURSEMENT	06/15-06/18 MYRTLE BEACH	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	119.84
EMPLOYEE REIMBURSEMENT	06/22-06/25 GREENVILLE	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	235.20
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	07/02/2014	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	07/02/2014	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	07/02/2014	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	07/24/2014	959.14
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HIGH - PORTABLE RESTR	LINCOLN HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/31/2014	972.16
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2014	3,731.97
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMNTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	07/17/2014	105.68
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	107.09
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	114.03
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	116.96
VERIZON WIRELESS	504053352-00001	LINCOLN HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	121.51
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	123.21
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	128.86
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	128.86
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	143.69
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	145.10
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	146.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	152.91
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	158.52
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	158.52
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	158.52
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	158.52
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	158.52
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	158.52
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	166.70
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	166.87
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	181.70
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	181.70
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	181.70
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	181.70
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	181.70
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	181.70
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	181.70
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	196.53
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	196.53
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	200.10
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	207.54
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	211.36
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	07/17/2014	211.36
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	219.71
VERIZON WIRELESS	504053352-00001	SECONDARY LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	267.78
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	272.55
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	272.55
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	274.20
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	310.56
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	07/17/2014	314.63
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	07/17/2014	317.04
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	325.39
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	325.39
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	07/17/2014	331.30

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VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	383.40
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	384.95
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	07/17/2014	407.89
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	409.07
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	418.11
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	426.11
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	432.42
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	473.99
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	490.58
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	498.74
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	511.43
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	513.73
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	617.94
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	728.67
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	397 - AID TO DISTRICTS	07/17/2014	757.29
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	07/17/2014	773.85
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	924.50
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	1,015.13
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	1,112.38
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	1,243.50
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	07/17/2014	2,115.01
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/17/2014	5,872.97
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/02/2014	117.04
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	07/02/2014	500.00
VIC BAILEY FORD	VEHICLE REPLACEMENT - CARPEN	MAINTENANCE DEPARTMENT	- VEHICLES	874 - ASSET RECOVERY	07/17/2014	22,725.00
VIC BAILEY FORD	ELECTRICAL SHOP - VEHICLE	MAINTENANCE DEPARTMENT	- VEHICLES	100 - GENERAL OPERATING	07/24/2014	107.02
VIC BAILEY FORD	ELECTRICAL SHOP - VEHICLE	MAINTENANCE DEPARTMENT	- VEHICLES	100 - GENERAL OPERATING	07/24/2014	1,335.00
VIC BAILEY FORD	ELECTRICAL SHOP - VEHICLE	MAINTENANCE DEPARTMENT	- VEHICLES	874 - ASSET RECOVERY	07/24/2014	22,207.98
VIC BAILEY FORD	VEHICLE REPLACEMENT - CARPEN	MAINTENANCE DEPARTMENT	- VEHICLES	874 - ASSET RECOVERY	07/24/2014	22,725.00
VIC BAILEY FORD	VEHICLE REPLACEMENT - CARPEN	MAINTENANCE DEPARTMENT	- VEHICLES	874 - ASSET RECOVERY	07/24/2014	23,650.00
EMPLOYEE REIMBURSEMENT	06/22-06/24 GREENVILLE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/02/2014	265.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	183.12
W H PLATTS COMPANY	WANDO SWING (LAING) W. H. PLAT	LAING MIDDLE	- MOBILE CLA	573 - BAN SERIES 2011B	07/02/2014	219.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	HARBORVIEW SMARTBOARD/DOC	HARBORVIEW ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	07/02/2014	166,334.84
W H PLATTS COMPANY	NORTHWOODS MOBILE SMARTBO.	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	308.00
W H PLATTS COMPANY	NORTHWOODS MOBILE SMARTBO.	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	3,413.63
W H PLATTS COMPANY	REPL BULBS FOR PROJECTORS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	4,557.00
W H PLATTS COMPANY	SUMMER BRENTWOOD/LEADERSH-	LEADERSHIP ACADEMY NORTH CHA	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	2,994.60
W H PLATTS COMPANY	MURRAY LASAINE WH PLATTS	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/24/2014	3,483.00
W H PLATTS COMPANY	SUMMER BRENTWOOD/LEADERSH-	LEADERSHIP ACADEMY NORTH CHA	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/24/2014	3,996.00
W H PLATTS COMPANY	PROJECTOR UPGRADE KIT	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	07/31/2014	3,888.32
W H PLATTS COMPANY	HARBORVIEW SMARTBOARD/DOC	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/31/2014	28,250.31
W H PLATTS COMPANY	SUMMER PROJECT - PROJECTOR	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	07/31/2014	89,946.50
W T COX SUBSCRIPTIONS	LISA STEPHENSON...MEDIA	E B ELLINGTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	07/10/2014	268.40
EMPLOYEE REIMBURSEMENT	06/23-06/25 GREENVILLE	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	245.62
WANDO HIGH SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	920.00
WARD'S NATURAL SCIENCE	SCIENCE DEPT SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,032.99
WASECA LEARNING ENVIRONMENT	Materials for Montessori Class	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3,160.06
WASECA LEARNING ENVIRONMENT	Materials for Montessori Class	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6,550.86
WASECA LEARNING ENVIRONMENT	Materials for Montessori Class	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9,317.61
WASECA LEARNING ENVIRONMENT	Materials for Montessori Class	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11,750.55
WATSON ELECTRICAL	BRENTWOOD MIDDLE - ELECTRIC/	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	4,873.00
WATSON ELECTRICAL	JMES WATSON ELECTRICAL	JENNIE MOORE ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	07/02/2014	5,350.00
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2014	234.36
WEAVER CONTRACTING LLC	JMES WEAVER CONTRACTING	JENNIE MOORE ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	07/17/2014	80,275.71
WEAVER CONTRACTING LLC	LAING MS WEAVER CONTRACTING	LAING MIDDLE	- CONST SVS	573 - BAN SERIES 2011B	07/17/2014	133,223.52
WELLNESS INTERNATIONAL	ADOLPH BROWN BACK TO SCHOO	INNOVATION ZONE	- INSTR PROG	100 - GENERAL OPERATING	07/31/2014	2,250.00
WENGER CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	3,478.51
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2014	800.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	303.54
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	869.59
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2014	305.80
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	600 - FOOD SERVICE FUNDS	07/10/2014	224.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILL DODGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2014	162.75
EMPLOYEE REIMBURSEMENT	6/22-25/14 GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	308.59
EMPLOYEE REIMBURSEMENT	06/05 COLUMBIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/24/2014	127.68
EMPLOYEE REIMBURSEMENT	06/15-06/18 MYRTLE BEACH	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/24/2014	167.21
WILLIAM HOWARD	SUMMER ENRICHMENT INSTRUCT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/17/2014	3,780.00
WILLIAMS & WALSH, LLC	OLD ACADEMIC MAGNET PROPER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/02/2014	4,736.21
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/10/2014	1,280.43
WILLIAMS SCOTSMAN	PINCKNEY ELEM - MOBILE LEASE	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2014	902.72
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	LADSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	07/31/2014	1,078.27
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/31/2014	1,083.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	157.42
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/31/2014	108.62
WILLIAMSBURG COUNTY SCHOOL DISTRICT	FY 2014 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/02/2014	7,166.08
WILSON & ASSOCIATES	FOOTBALL FIELDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	2,287.50
WILSON & ASSOCIATES	FOOTBALL FIELDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/17/2014	5,425.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/31/2014	337.03
WINCHESTER XAVIER & ASSOCIACIATES IN	CREATE A NEW PO FOR SERVICE	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	07/02/2014	2,072.00
WINCHESTER XAVIER & ASSOCIACIATES IN	CAS @ WANDO IPAD DEPLOY	WANDO HIGH SCHOOL	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	250.00
WINCHESTER XAVIER & ASSOCIACIATES IN	SIES STAFF IPAD DEPLOY	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/10/2014	360.00
WINCHESTER XAVIER & ASSOCIACIATES IN	SUMMER DISTRICT 10 IPAD DEPLO	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	700.00
WINCHESTER XAVIER & ASSOCIACIATES IN	SUMMER SULLIVANS STUDENT IPA	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	07/10/2014	1,510.00
WINCHESTER XAVIER & ASSOCIACIATES IN	SUMMER HARBORVIEW STUDENT	HARBORVIEW ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	07/10/2014	1,810.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIACIATES IN SUMMER DISTRICT 10 IPAD DEPLO		ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	7,250.00
WINCHESTER XAVIER & ASSOCIACIATES IN HVES FACULTY IPAD DEPLOY		HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/24/2014	400.00
WOODWIND & BRASSWIND	BAND MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	127.50
WOODWIND & BRASSWIND	BAND SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/02/2014	1,788.94
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/24/2014	8,380.00
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	724.61
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	1,679.68
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	3,645.60
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	4,750.61
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	9,506.76
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	16,249.09
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	573 - BAN SERIES 2011B	07/02/2014	19,985.63
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	07/10/2014	209.57
WULBERN KOVAL	OFFICE CHAIR	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	311.94
WULBERN KOVAL	FILECABINET-FT.JOHNSONMIDDLE	FORT JOHNSON MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	333.10
WULBERN KOVAL	FILECABINET-FT.JOHNSONMIDDLE	FORT JOHNSON MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	2,665.05
WULBERN KOVAL	ELC OFFICE FURNITURE (SEE GEN	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4,686.28
WULBERN KOVAL	FURNITURE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11,891.89
WULBERN KOVAL	FILECABINET-FT.JOHNSONMIDDLE	FORT JOHNSON MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/10/2014	18,086.15
WULBERN KOVAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2014	1,751.91
WULBERN KOVAL	3 PART REDIFORM	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/24/2014	179.03
WULBERN KOVAL	FILECABINET-FT.JOHNSONMIDDLE	FORT JOHNSON MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	07/31/2014	14,812.59
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	07/02/2014	152.00
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	07/10/2014	133.00
YESCAROLINA	Summer biz camp instructors	LOW COUNTRY TECH	- INSTR PROG	859 - BOEING DONATIONS	07/24/2014	2,500.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2014	500.00
YOUNG CLEMENT RIVERS	PROF SERVICES THRU 5/8/14 - FIN	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/10/2014	3,438.11
EMPLOYEE REIMBURSEMENT	JUN MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/10/2014	192.37

Bank of America Purchasing Card Transactions

July 2014

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41968SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.03
BANK OF AMERICA	42038SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.03
BANK OF AMERICA	43076DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.03
BANK OF AMERICA	43190SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.03
BANK OF AMERICA	43260SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.03
BANK OF AMERICA	43417SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.03
BANK OF AMERICA	44201PLANTREX	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.03
BANK OF AMERICA	44251BAY AREA OIL SUPPLY	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	0.03
BANK OF AMERICA	42834TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.05
BANK OF AMERICA	43231PUBLIX #633	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.05
BANK OF AMERICA	44642WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.05
BANK OF AMERICA	45432WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.05
BANK OF AMERICA	42714HARRIS TEETER #456	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.06
BANK OF AMERICA	42385DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	0.07
BANK OF AMERICA	43809PUBLIX #472	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.08
BANK OF AMERICA	45073HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.08
BANK OF AMERICA	45112BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.08
BANK OF AMERICA	42550TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.09
BANK OF AMERICA	42910LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.09
BANK OF AMERICA	44204DAIRY QUEEN #43223	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.09
BANK OF AMERICA	44494SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.09
BANK OF AMERICA	43324DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	0.10
BANK OF AMERICA	44341SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.10
BANK OF AMERICA	44453HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.10
BANK OF AMERICA	44563WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.10
BANK OF AMERICA	44632HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.10
BANK OF AMERICA	43842STAPLS71186438240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	0.11
BANK OF AMERICA	44109KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.11
BANK OF AMERICA	44230KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42544WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.12
BANK OF AMERICA	42984FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.13
BANK OF AMERICA	43302SUNOCO 0616124401	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.13
BANK OF AMERICA	42897WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.15
BANK OF AMERICA	43202HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.15
BANK OF AMERICA	43833OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.15
BANK OF AMERICA	45199HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.15
BANK OF AMERICA	42028STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.16
BANK OF AMERICA	44316SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.16
BANK OF AMERICA	44352LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.16
BANK OF AMERICA	44629WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.16
BANK OF AMERICA	45335WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.16
BANK OF AMERICA	41985WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	0.17
BANK OF AMERICA	43488LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.17
BANK OF AMERICA	44070KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.17
BANK OF AMERICA	44091KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.17
BANK OF AMERICA	44129KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.17
BANK OF AMERICA	44667TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.17
BANK OF AMERICA	42048INTERNATIONAL TRANSA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	0.18
BANK OF AMERICA	42229HARRIS TEETER #0365	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.18
BANK OF AMERICA	42460FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.18
BANK OF AMERICA	42607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.18
BANK OF AMERICA	43180WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.18
BANK OF AMERICA	44640WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.18
BANK OF AMERICA	43128FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.19
BANK OF AMERICA	44164STAPLS71188018480000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.19
BANK OF AMERICA	44361CHICK-FIL-A #00238	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.19
BANK OF AMERICA	44722JERSEY MIKES SUBS #2	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.19
BANK OF AMERICA	41854WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.20
BANK OF AMERICA	44140WHOLEFDS CRH #10464	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	0.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45409WAL-MART #0831	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	0.20
BANK OF AMERICA	44730TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.21
BANK OF AMERICA	45307SHELL OIL 5754506200	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.21
BANK OF AMERICA	42410BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.22
BANK OF AMERICA	43361CVS PHARMACY #3801 Q	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.22
BANK OF AMERICA	43365WAL-MART #2348	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.22
BANK OF AMERICA	44216KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.22
BANK OF AMERICA	43312STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	0.23
BANK OF AMERICA	43436STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	0.23
BANK OF AMERICA	43937HARRIS TEETER #453	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.24
BANK OF AMERICA	44010LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.24
BANK OF AMERICA	42377BI-LO GROCERY #5409	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.25
BANK OF AMERICA	42782STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	0.25
BANK OF AMERICA	42967DOLRTREE 363 000036	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.25
BANK OF AMERICA	44259WM SUPERCENTER #3367	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.25
BANK OF AMERICA	45235LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.25
BANK OF AMERICA	42418BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.26
BANK OF AMERICA	44067KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.26
BANK OF AMERICA	44074KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.26
BANK OF AMERICA	44764PANERA BREAD #4393	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.26
BANK OF AMERICA	45150THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.27
BANK OF AMERICA	42075HARRIS TEETER #0365	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.28
BANK OF AMERICA	42184VILLA PIZZA 4305	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	0.28
BANK OF AMERICA	42249SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.28
BANK OF AMERICA	42376WALGREENS #1072	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.28
BANK OF AMERICA	45123ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.28
BANK OF AMERICA	41935HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.29
BANK OF AMERICA	42939WAL-MART #1359	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.29
BANK OF AMERICA	43149HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	0.30
BANK OF AMERICA	43906SHELL OIL 5752988090	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44196SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.30
BANK OF AMERICA	43084DOLRTREE 363 000036	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.31
BANK OF AMERICA	43461#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.31
BANK OF AMERICA	43529CVS PHARMACY #3977 Q	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.31
BANK OF AMERICA	42604TARGET 000182	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.32
BANK OF AMERICA	43459LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.32
BANK OF AMERICA	44223DOLRTREE 2772 000277	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	0.32
BANK OF AMERICA	44663WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.32
BANK OF AMERICA	44727PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.32
BANK OF AMERICA	44775LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.32
BANK OF AMERICA	44604TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.33
BANK OF AMERICA	44974OFFICEMAX CT IN#7490	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.33
BANK OF AMERICA	42030LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.34
BANK OF AMERICA	42318PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.34
BANK OF AMERICA	43053PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.34
BANK OF AMERICA	43164CVS PHARMACY #5553 Q	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.34
BANK OF AMERICA	43191WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.34
BANK OF AMERICA	44049WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.34
BANK OF AMERICA	44241BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.34
BANK OF AMERICA	45046STARBUCKS #08595 GRE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.34
BANK OF AMERICA	42497STAPLS71187595840000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.35
BANK OF AMERICA	44494SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	0.35
BANK OF AMERICA	44924OFFICEMAX CT IN#7491	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.35
BANK OF AMERICA	45308WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.36
BANK OF AMERICA	43656BURGER KING #5654	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.37
BANK OF AMERICA	44601TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.37
BANK OF AMERICA	45336WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.37
BANK OF AMERICA	42949SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.38
BANK OF AMERICA	43135ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.38
BANK OF AMERICA	43894STAPLS71189380940000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	0.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44093DOMINO'S 5708	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.38
BANK OF AMERICA	44204DAIRY QUEEN #43223	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	0.38
BANK OF AMERICA	44341SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	0.38
BANK OF AMERICA	44938HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.38
BANK OF AMERICA	42271PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.39
BANK OF AMERICA	43432WAL-MART #1359	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.39
BANK OF AMERICA	43825STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.39
BANK OF AMERICA	43941LOWE'S FOODS #259	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.39
BANK OF AMERICA	44360HUDSON NEWS	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.39
BANK OF AMERICA	44942PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.39
BANK OF AMERICA	43155HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.40
BANK OF AMERICA	44253WM SUPERCENTER #2928	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	0.40
BANK OF AMERICA	44800WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.40
BANK OF AMERICA	44977LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.40
BANK OF AMERICA	45305WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.40
BANK OF AMERICA	45340WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.40
BANK OF AMERICA	42451STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.41
BANK OF AMERICA	43281STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	0.41
BANK OF AMERICA	43544CARIBE ROYALE FOOD&B	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.41
BANK OF AMERICA	42194WAL-MART #1359	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.42
BANK OF AMERICA	42392WM SUPERCENTER #1748	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.42
BANK OF AMERICA	43623HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	0.42
BANK OF AMERICA	43668WM SUPERCENTER #3367	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	0.42
BANK OF AMERICA	44210SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.42
BANK OF AMERICA	44226STAPLS71188018480000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.42
BANK OF AMERICA	45394CVS PHARMACY #3870 Q	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.42
BANK OF AMERICA	42706HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.44
BANK OF AMERICA	42761WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.44
BANK OF AMERICA	43924WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.44
BANK OF AMERICA	42009FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43239KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.45
BANK OF AMERICA	42319SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.46
BANK OF AMERICA	42485STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.46
BANK OF AMERICA	43153BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.46
BANK OF AMERICA	43404STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	0.46
BANK OF AMERICA	43842STAPLS71186438240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	0.46
BANK OF AMERICA	45088CHICK-FIL-A #00119	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.46
BANK OF AMERICA	45375LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	0.46
BANK OF AMERICA	45478STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.46
BANK OF AMERICA	42905STAPLS71188751250000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.47
BANK OF AMERICA	44824TACO BELL #026067	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.47
BANK OF AMERICA	42901WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.48
BANK OF AMERICA	43997236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.48
BANK OF AMERICA	42381STAPLS71187314950000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.49
BANK OF AMERICA	42792DUO-FAST CAROLINAS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.49
BANK OF AMERICA	44005PUBLIX #1120	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.49
BANK OF AMERICA	43130HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.50
BANK OF AMERICA	43390DOLRTREE 4454 000445	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.50
BANK OF AMERICA	44463JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.50
BANK OF AMERICA	45366FOOD LION #1691	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.50
BANK OF AMERICA	42174CVS PHARMACY #3977 Q	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.51
BANK OF AMERICA	42932LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.51
BANK OF AMERICA	43972PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.51
BANK OF AMERICA	43383THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.52
BANK OF AMERICA	43077DOLRTREE 363 000036	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	0.53
BANK OF AMERICA	43584PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.53
BANK OF AMERICA	43665EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.53
BANK OF AMERICA	45429WHOLEFDS SGL 10258	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.53
BANK OF AMERICA	44198BI-LO GROCERY #5745	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.54
BANK OF AMERICA	42300HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43125BI-LO GROCERY #5266	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.55
BANK OF AMERICA	45018PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.55
BANK OF AMERICA	42164SUBWAY 001219	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.56
BANK OF AMERICA	42206BI-LO GROCERY #5074	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.56
BANK OF AMERICA	43225DOLRTREE 825 000082	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.56
BANK OF AMERICA	43511PUBLIX #472	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.57
BANK OF AMERICA	43569SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.57
BANK OF AMERICA	45466BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	0.57
BANK OF AMERICA	41937FOOD LION #1326	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.58
BANK OF AMERICA	42160WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.58
BANK OF AMERICA	44470THE PARADIES SHOPS,L	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.58
BANK OF AMERICA	44519GLADYS KNIGHT'S SIGN	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.58
BANK OF AMERICA	45033PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.58
BANK OF AMERICA	41929STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	0.59
BANK OF AMERICA	42258BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.60
BANK OF AMERICA	43460HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.60
BANK OF AMERICA	43513LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	0.61
BANK OF AMERICA	44084HARRIS TEETER #0087	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.61
BANK OF AMERICA	44446METRO CAFE DINER	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.61
BANK OF AMERICA	42203DOLRTREE 434 000043	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.62
BANK OF AMERICA	42929BI-LO GROCERY #5266	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.62
BANK OF AMERICA	41860PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.63
BANK OF AMERICA	43131WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.64
BANK OF AMERICA	43657HARRIS TEETER #0019	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/10/2014	0.64
BANK OF AMERICA	44316SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	0.64
BANK OF AMERICA	42446BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.65
BANK OF AMERICA	42555NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.65
BANK OF AMERICA	43261FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.65
BANK OF AMERICA	43492WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.65
BANK OF AMERICA	43896TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.66

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BANK OF AMERICA	43990WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.66
BANK OF AMERICA	44271SHELL OIL 5754256000	CAREER & TECHNOLOGY EDUCATIOI - FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.66
BANK OF AMERICA	41999STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.67
BANK OF AMERICA	44853NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.67
BANK OF AMERICA	45116PUBLIX #1055	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.67
BANK OF AMERICA	43672LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.68
BANK OF AMERICA	45211LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.68
BANK OF AMERICA	42808PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.69
BANK OF AMERICA	44117WHOLEFDS CRH #10464	SPECIAL EDUCATION DEPARTMENT - IN STATE	397 - AID TO DISTRICTS	07/10/2014	0.69
BANK OF AMERICA	44189STAPLS71187008380000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.69
BANK OF AMERICA	44214STAPLS71187008380000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.69
BANK OF AMERICA	44225STAPLS71187008380000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.69
BANK OF AMERICA	44678CHIPOTLE 1245	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.69
BANK OF AMERICA	43673STAPLES 001082	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	0.70
BANK OF AMERICA	42678CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.71
BANK OF AMERICA	43328THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.71
BANK OF AMERICA	44041WM SUPERCENTER #3367	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.71
BANK OF AMERICA	42081PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.72
BANK OF AMERICA	42195LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.72
BANK OF AMERICA	42999CVS PHARMACY #5845 Q	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.72
BANK OF AMERICA	43093TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.72
BANK OF AMERICA	43162WAL-MART #1359	R B STALL HIGH - SUPPLIES	844 - MISC DONATIONS	07/10/2014	0.72
BANK OF AMERICA	43704JOHNSTONE SUPPLY S	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.72
BANK OF AMERICA	44061Liberty Taproom at N	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.73
BANK OF AMERICA	45210HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.73
BANK OF AMERICA	43110STAPLS71182934280000	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.74
BANK OF AMERICA	43117STAPLS71182934280000	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.74
BANK OF AMERICA	43557STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.74
BANK OF AMERICA	43923WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.74
BANK OF AMERICA	45392WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42039HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.75
BANK OF AMERICA	42579CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.75
BANK OF AMERICA	42134WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/10/2014	0.76
BANK OF AMERICA	42504STAPLS71187712530000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	0.76
BANK OF AMERICA	43324DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.76
BANK OF AMERICA	44016STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.76
BANK OF AMERICA	44832HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.76
BANK OF AMERICA	44845BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.76
BANK OF AMERICA	44460GLADYS KNIGHT'S SIGN	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	0.77
BANK OF AMERICA	42324BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.78
BANK OF AMERICA	44220WENDYS 218	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.78
BANK OF AMERICA	44361CHICK-FIL-A #00238	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	0.78
BANK OF AMERICA	42384THE BBQ JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.79
BANK OF AMERICA	45080LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.79
BANK OF AMERICA	42201WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.80
BANK OF AMERICA	42078WAL-MART #1748	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	0.82
BANK OF AMERICA	44217STAPLS71187008380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.82
BANK OF AMERICA	44443PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.82
BANK OF AMERICA	44704WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.83
BANK OF AMERICA	44043PUBLIX #483	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.84
BANK OF AMERICA	44227DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.84
BANK OF AMERICA	43803SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.85
BANK OF AMERICA	44551WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.86
BANK OF AMERICA	44902CHIPOTLE 1245	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.86
BANK OF AMERICA	43463STAPLES 001158	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	0.87
BANK OF AMERICA	42151CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.89
BANK OF AMERICA	42586WM SUPERCENTER #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.89
BANK OF AMERICA	43551LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.89
BANK OF AMERICA	44576WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	0.89
BANK OF AMERICA	42690HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	0.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42008BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	0.91
BANK OF AMERICA	42877THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.91
BANK OF AMERICA	43289WM SUPERCENTER #632	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/10/2014	0.91
BANK OF AMERICA	43954BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	0.91
BANK OF AMERICA	42200IF ITS PAPER CHARLES	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	0.92
BANK OF AMERICA	42532DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.93
BANK OF AMERICA	43800WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.93
BANK OF AMERICA	42270SQ EAST BAY DELI, L	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.94
BANK OF AMERICA	43493CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.94
BANK OF AMERICA	43953MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.94
BANK OF AMERICA	43985PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	397 - AID TO DISTRICTS	07/10/2014	0.94
BANK OF AMERICA	44105PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.94
BANK OF AMERICA	44885CRACKER BARREL #446	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.94
BANK OF AMERICA	42889BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.95
BANK OF AMERICA	44380KINGSTON PLANTATION	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.95
BANK OF AMERICA	44412THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.95
BANK OF AMERICA	43476FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	0.96
BANK OF AMERICA	44823NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.96
BANK OF AMERICA	44995BISTRO 45 HILTON GRV	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.96
BANK OF AMERICA	42109STAPLS71186438240000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.97
BANK OF AMERICA	42912DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	0.97
BANK OF AMERICA	43854LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.97
BANK OF AMERICA	43449KUDZU MT PLEASANT	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	0.98
BANK OF AMERICA	44212BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.98
BANK OF AMERICA	44163WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.99
BANK OF AMERICA	44468UTOPIA GOOD FOOD	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	0.99
BANK OF AMERICA	44638OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	0.99
BANK OF AMERICA	42557RAYCOM MEDIA INC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	1.00
BANK OF AMERICA	45070HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.00
BANK OF AMERICA	45148CTC CONSTANTCONTACT.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45149COFC WENTWORTH GARAG	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/10/2014	1.00
BANK OF AMERICA	42956HARRIS TEETER #363	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1.01
BANK OF AMERICA	44141PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1.01
BANK OF AMERICA	42385DOLRTRREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	1.02
BANK OF AMERICA	42467LOWES #00907	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.02
BANK OF AMERICA	43351WM SUPERCENTER #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.02
BANK OF AMERICA	44092BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.02
BANK OF AMERICA	45019LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.02
BANK OF AMERICA	42434FAMILY DOLLAR #0066	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	1.03
BANK OF AMERICA	43958NATURE'S CALLING I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.04
BANK OF AMERICA	44552KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.04
BANK OF AMERICA	45109ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.04
BANK OF AMERICA	43561PILOT 000006	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.05
BANK OF AMERICA	44213Liberty Taproom at N	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1.05
BANK OF AMERICA	44521SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.05
BANK OF AMERICA	45229LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.05
BANK OF AMERICA	45382DUNKIN #344355 Q	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	1.05
BANK OF AMERICA	45449WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	1.05
BANK OF AMERICA	42255NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.06
BANK OF AMERICA	42852WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.06
BANK OF AMERICA	44978STAPLS71200057080000	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	1.06
BANK OF AMERICA	43861STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.07
BANK OF AMERICA	43963PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.07
BANK OF AMERICA	43991STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.07
BANK OF AMERICA	45277KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.07
BANK OF AMERICA	42585KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.08
BANK OF AMERICA	42910LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.08
BANK OF AMERICA	44408UPS 000069AY76030820	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	1.08
BANK OF AMERICA	44979LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.08
BANK OF AMERICA	42729WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42906STAPLES 001082	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.09
BANK OF AMERICA	41960WM SUPERCENTER #1037	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	1.10
BANK OF AMERICA	43078HARRIS TEETER #0028	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.10
BANK OF AMERICA	43352OFFICE DEPOT #1214	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.10
BANK OF AMERICA	43671CORBINS HITCH SHOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.10
BANK OF AMERICA	42051BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.11
BANK OF AMERICA	44494SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	1.11
BANK OF AMERICA	42556WAL-MART #2348	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1.12
BANK OF AMERICA	43268PUBLIX #472	R B STALL HIGH - SUPPLIES	842 - EARLY HEAD START	07/10/2014	1.12
BANK OF AMERICA	44499FARMERS MARKET122007	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	1.12
BANK OF AMERICA	44793TARGET 000139	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.12
BANK OF AMERICA	44914CANTINFLAS	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	1.12
BANK OF AMERICA	41988WAL-MART #3367	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1.13
BANK OF AMERICA	42422CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1.13
BANK OF AMERICA	44013PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.13
BANK OF AMERICA	45234KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.13
BANK OF AMERICA	45256CHICK-FIL-A #00713	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	1.14
BANK OF AMERICA	43907LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.15
BANK OF AMERICA	44465THE CHEESECAKE FACTO	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	1.15
BANK OF AMERICA	45015PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.16
BANK OF AMERICA	45139ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.16
BANK OF AMERICA	44196SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	1.18
BANK OF AMERICA	44204DAIRY QUEEN #43223	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	1.18
BANK OF AMERICA	43198OFFICE DEPOT #145	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.19
BANK OF AMERICA	44809OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.19
BANK OF AMERICA	43005WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.20
BANK OF AMERICA	43048MCDONALD'S F12824	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.20
BANK OF AMERICA	43322FERGUSON ENT #23	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.20
BANK OF AMERICA	44083BENIHANA AA	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	1.20
BANK OF AMERICA	42952TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43294CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1.21
BANK OF AMERICA	44160ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.21
BANK OF AMERICA	44632HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.21
BANK OF AMERICA	42982PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.22
BANK OF AMERICA	42975STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	1.23
BANK OF AMERICA	43378DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1.23
BANK OF AMERICA	44168STAPLS71187008380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.23
BANK OF AMERICA	42862BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.25
BANK OF AMERICA	43674PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.26
BANK OF AMERICA	44983BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.26
BANK OF AMERICA	42329STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.27
BANK OF AMERICA	43163WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.27
BANK OF AMERICA	43620LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.27
BANK OF AMERICA	44365OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.27
BANK OF AMERICA	45404BARNES & NOBLE #2973	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.27
BANK OF AMERICA	42994WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1.28
BANK OF AMERICA	43011DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.28
BANK OF AMERICA	45195HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.28
BANK OF AMERICA	45397WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	1.28
BANK OF AMERICA	42350WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1.29
BANK OF AMERICA	42429CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1.29
BANK OF AMERICA	42431DOLRTREE 1153 000115	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	1.29
BANK OF AMERICA	44116LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	1.29
BANK OF AMERICA	44637WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	1.29
BANK OF AMERICA	42153LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.30
BANK OF AMERICA	43195HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.30
BANK OF AMERICA	44851SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.30
BANK OF AMERICA	42040LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.32
BANK OF AMERICA	42401FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.32
BANK OF AMERICA	44725WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	1.32

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BANK OF AMERICA	44949FEDEXOFFICE 000309	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.32
BANK OF AMERICA	41864WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.34
BANK OF AMERICA	42156WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.34
BANK OF AMERICA	42566#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.35
BANK OF AMERICA	43329#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.35
BANK OF AMERICA	43842STAPLS71186438240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	1.35
BANK OF AMERICA	41887DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.36
BANK OF AMERICA	42019STAPLS71143843720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.36
BANK OF AMERICA	42548LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.36
BANK OF AMERICA	43503HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.36
BANK OF AMERICA	45463OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.36
BANK OF AMERICA	41862LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.37
BANK OF AMERICA	43912STAPLS71186961100000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	1.37
BANK OF AMERICA	41941STAPLS71173713980000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.38
BANK OF AMERICA	43296STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	1.38
BANK OF AMERICA	44776HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.39
BANK OF AMERICA	42114LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.40
BANK OF AMERICA	45303STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.40
BANK OF AMERICA	42129SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.41
BANK OF AMERICA	42346STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.43
BANK OF AMERICA	41914OFFICE DEPOT #2002	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.44
BANK OF AMERICA	42476LOWES #00661	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.44
BANK OF AMERICA	42642OFFICE DEPOT #145	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.44
BANK OF AMERICA	43253DOLRTREE 1153 000115	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	1.44
BANK OF AMERICA	43763THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.44
BANK OF AMERICA	44812SSI CLASSROOM DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.47
BANK OF AMERICA	41848TARGET 000152	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.48
BANK OF AMERICA	41921WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.48
BANK OF AMERICA	44919WAL-MART #2928	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1.48
BANK OF AMERICA	42561LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44666WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	1.49
BANK OF AMERICA	43001HUGHES LUMBER & BUIL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.50
BANK OF AMERICA	43397T1 GORDON BIER325700	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	07/10/2014	1.50
BANK OF AMERICA	42395HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.52
BANK OF AMERICA	42735HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1.52
BANK OF AMERICA	43853RADIOSHACK COR001174	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.52
BANK OF AMERICA	44093DOMINO'S 5708	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	1.52
BANK OF AMERICA	44547DOLRTREE 3054 000305	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.52
BANK OF AMERICA	42100IF ITS PAPER CHARLES	E B ELLINGTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1.53
BANK OF AMERICA	43335STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	1.53
BANK OF AMERICA	43580OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.53
BANK OF AMERICA	44617FEDEXOFFICE 000552	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.53
BANK OF AMERICA	44920BI-LO GROCERY #5101	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.53
BANK OF AMERICA	45059DOLRTREE 363 000036	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.54
BANK OF AMERICA	43310THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.55
BANK OF AMERICA	42456BI-LO GROCERY #5743	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.56
BANK OF AMERICA	43576WM SUPERCENTER #2928	SCHOOL-WIDE ACCOUNTS - OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	1.56
BANK OF AMERICA	44989PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.57
BANK OF AMERICA	42670LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.58
BANK OF AMERICA	44030LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	1.59
BANK OF AMERICA	42756DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.60
BANK OF AMERICA	44341SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	1.60
BANK OF AMERICA	41843WAL-MART #2348	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.61
BANK OF AMERICA	42702BI-LO GROCERY #5409	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	07/10/2014	1.61
BANK OF AMERICA	43349STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	1.61
BANK OF AMERICA	43118PANERA BREAD #4381	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1.62
BANK OF AMERICA	42685SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.63
BANK OF AMERICA	43467HOLLYWOOD HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.63
BANK OF AMERICA	43622BESTBUYMKTPLACE	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1.64
BANK OF AMERICA	44841MIYABI JAPANESE STEA	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	1.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43059LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.65
BANK OF AMERICA	42985OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.66
BANK OF AMERICA	44210SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	1.66
BANK OF AMERICA	44660FEDEXOFFICE 000552	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.66
BANK OF AMERICA	42280SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.68
BANK OF AMERICA	44878STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.68
BANK OF AMERICA	44937CUPCAKE MT P	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1.68
BANK OF AMERICA	505-BOFFICEMAX CT IN#6512	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.68
BANK OF AMERICA	41983PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.69
BANK OF AMERICA	43229#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.69
BANK OF AMERICA	43652KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.69
BANK OF AMERICA	44786WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.69
BANK OF AMERICA	45378HOKUS POKUS COSTUMES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	1.69
BANK OF AMERICA	41880LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	1.70
BANK OF AMERICA	42230CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.70
BANK OF AMERICA	42327WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	1.70
BANK OF AMERICA	42479OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.70
BANK OF AMERICA	42675WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.70
BANK OF AMERICA	42934NORTHERN TOOL EQUIP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	1.70
BANK OF AMERICA	42993PANERA BREAD #4381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1.70
BANK OF AMERICA	43735SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.70
BANK OF AMERICA	45435CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.70
BANK OF AMERICA	41990WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.71
BANK OF AMERICA	44534HILTONLONGBEACHHOTEL	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	1.71
BANK OF AMERICA	43591SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.72
BANK OF AMERICA	42399CHICK-FIL-A #0280	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	1.73
BANK OF AMERICA	44646W.P.LAW, INC #3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.73
BANK OF AMERICA	41892WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.74
BANK OF AMERICA	42850LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.74
BANK OF AMERICA	42511WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42721WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.76
BANK OF AMERICA	41939LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.77
BANK OF AMERICA	43756WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	1.77
BANK OF AMERICA	44243RED LOBSTER US000072	MATILDA F DUNSTON ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	1.77
BANK OF AMERICA	42904BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.78
BANK OF AMERICA	43599KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.78
BANK OF AMERICA	43806LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.78
BANK OF AMERICA	42596LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.79
BANK OF AMERICA	43181NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.79
BANK OF AMERICA	41976LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.80
BANK OF AMERICA	43202HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.80
BANK OF AMERICA	43833OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.80
BANK OF AMERICA	44850WM SUPERCENTER #632	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.81
BANK OF AMERICA	43619STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.82
BANK OF AMERICA	44864OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	1.82
BANK OF AMERICA	41975LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.83
BANK OF AMERICA	42028STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.83
BANK OF AMERICA	44014JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.83
BANK OF AMERICA	42015STAPLS71185908640000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	1.84
BANK OF AMERICA	44963BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.84
BANK OF AMERICA	42488LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.85
BANK OF AMERICA	42574WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.85
BANK OF AMERICA	45239STAPLS71200276260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.85
BANK OF AMERICA	42629HARRIS TEETER #453	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.87
BANK OF AMERICA	44048DOLRTREE 3219 000321	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.87
BANK OF AMERICA	44077DOLRTREE 825 000082	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.87
BANK OF AMERICA	44215WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.87
BANK OF AMERICA	44352LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.88
BANK OF AMERICA	45360LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.88
BANK OF AMERICA	42020WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	1.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43602OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	1.89
BANK OF AMERICA	43385HARRIS TEETER #457	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1.90
BANK OF AMERICA	43489KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.90
BANK OF AMERICA	42739SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.91
BANK OF AMERICA	43721KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.91
BANK OF AMERICA	43079BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.92
BANK OF AMERICA	44407#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.92
BANK OF AMERICA	41881WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1.93
BANK OF AMERICA	44520OFFICE DEPOT #1099	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	1.93
BANK OF AMERICA	42124PUBLIX #633	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.94
BANK OF AMERICA	45077LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	1.94
BANK OF AMERICA	43653LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.95
BANK OF AMERICA	43970LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.95
BANK OF AMERICA	43562STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.96
BANK OF AMERICA	43887DOLRTREE 825 000082	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1.96
BANK OF AMERICA	45075HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.96
BANK OF AMERICA	41961EDUCATION STATION LL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.97
BANK OF AMERICA	42363PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.97
BANK OF AMERICA	43488LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.98
BANK OF AMERICA	44922MIYABI JAPANESE STEA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	1.98
BANK OF AMERICA	867-AAMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1.98
BANK OF AMERICA	42286ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.99
BANK OF AMERICA	43019LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.99
BANK OF AMERICA	43248Amazon Video On Dema	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1.99
BANK OF AMERICA	41908WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.00
BANK OF AMERICA	43076DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	2.00
BANK OF AMERICA	43082BEST BUY 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.00
BANK OF AMERICA	44327HARRIS TEETER #363	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.00
BANK OF AMERICA	44197STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.01
BANK OF AMERICA	41869LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44860WALGREENS #12782	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.04
BANK OF AMERICA	45474STAPLS01257286850000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.04
BANK OF AMERICA	42166LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.05
BANK OF AMERICA	43152WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.05
BANK OF AMERICA	43161WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.05
BANK OF AMERICA	44062WAL-MART #2928	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	2.05
BANK OF AMERICA	44953LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.05
BANK OF AMERICA	45407LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	2.05
BANK OF AMERICA	42083STAPLS71186665590000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.06
BANK OF AMERICA	44448HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.06
BANK OF AMERICA	44452FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.06
BANK OF AMERICA	43871LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.07
BANK OF AMERICA	44969LONGHORN STEAK000530	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	2.07
BANK OF AMERICA	44779OUTBACK 4110	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	2.08
BANK OF AMERICA	42689LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.10
BANK OF AMERICA	42365WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.11
BANK OF AMERICA	43156OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.11
BANK OF AMERICA	43555OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.11
BANK OF AMERICA	42918RADIOSHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.12
BANK OF AMERICA	43041ABIDE A WHILE NURSER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.12
BANK OF AMERICA	43836LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	2.12
BANK OF AMERICA	43531CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.13
BANK OF AMERICA	44317HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.13
BANK OF AMERICA	45332INTERNATIONAL TRANSA	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.13
BANK OF AMERICA	42213FACTORY CARD OUTLET	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	2.14
BANK OF AMERICA	42408STAPLS71186970550000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/10/2014	2.14
BANK OF AMERICA	44462WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.14
BANK OF AMERICA	42607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.15
BANK OF AMERICA	43528CHICK-FIL-A #00582	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	2.15
BANK OF AMERICA	42371KOHL'S #1416	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44758TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	2.18
BANK OF AMERICA	44164STAPLS71188018480000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.19
BANK OF AMERICA	44316SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	2.19
BANK OF AMERICA	41934STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.20
BANK OF AMERICA	42016LOWES #00907	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.20
BANK OF AMERICA	43278WM SUPERCENTER #628	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.20
BANK OF AMERICA	42082WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.21
BANK OF AMERICA	42405STAPLS71186961100000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	2.21
BANK OF AMERICA	43381OFFICE DEPOT #145	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.21
BANK OF AMERICA	43570OFFICE DEPOT #145	ASSESSMENT & SUPPORT - PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	2.21
BANK OF AMERICA	44353LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.22
BANK OF AMERICA	43024LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.23
BANK OF AMERICA	43552STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.23
BANK OF AMERICA	43892BARNES&NOBLE COM	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	2.23
BANK OF AMERICA	43930LOWES #00661	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.23
BANK OF AMERICA	44026LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.23
BANK OF AMERICA	44272WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	07/10/2014	2.23
BANK OF AMERICA	42915PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.24
BANK OF AMERICA	42657SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.25
BANK OF AMERICA	43769LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.25
BANK OF AMERICA	44687WESTIN LONG BEACH F&	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	2.25
BANK OF AMERICA	44806OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.25
BANK OF AMERICA	45179USPS 451484955198019	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.25
BANK OF AMERICA	42980HARRIS TEETER #457	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.26
BANK OF AMERICA	43613KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.27
BANK OF AMERICA	45026COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.27
BANK OF AMERICA	817-BWM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	2.27
BANK OF AMERICA	43655DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.28
BANK OF AMERICA	43891STAPLS71182934280000	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.28
BANK OF AMERICA	42885STAPLS71178115940020	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44519GLADYS KNIGHT'S SIGN	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	2.30
BANK OF AMERICA	43919DOLRTREE 3219 000321	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.31
BANK OF AMERICA	42861STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.32
BANK OF AMERICA	45367WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	2.33
BANK OF AMERICA	43251WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.34
BANK OF AMERICA	45231STAPLS71200057080000	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	2.34
BANK OF AMERICA	43197TARGET 000139	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.35
BANK OF AMERICA	42502HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.38
BANK OF AMERICA	43272BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	2.38
BANK OF AMERICA	43573LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.38
BANK OF AMERICA	44045WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.38
BANK OF AMERICA	44954SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.38
BANK OF AMERICA	42031CASH & CARRY WHOLESA	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.39
BANK OF AMERICA	42679LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.40
BANK OF AMERICA	43112STAPLS01251584880000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.41
BANK OF AMERICA	43332BI-LO GROCERY #5745	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.41
BANK OF AMERICA	45399LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.41
BANK OF AMERICA	42589ORIENTAL TRADING CO	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.42
BANK OF AMERICA	43624LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.42
BANK OF AMERICA	44361CHICK-FIL-A #00238	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	2.42
BANK OF AMERICA	43396STAPLS71183930120000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.43
BANK OF AMERICA	45307SHELL OIL 5754506200	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.43
BANK OF AMERICA	41883STAPLES 001082	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.44
BANK OF AMERICA	44616PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.44
BANK OF AMERICA	42867GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.45
BANK OF AMERICA	43173WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.45
BANK OF AMERICA	43615PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.45
BANK OF AMERICA	44446METRO CAFE DINER	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	2.45
BANK OF AMERICA	42731LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.46
BANK OF AMERICA	43792PALMETTO AWARDS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45121LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.46
BANK OF AMERICA	45396PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.46
BANK OF AMERICA	43421OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.47
BANK OF AMERICA	42703SKY ZONE CHARLESTO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.48
BANK OF AMERICA	44749KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	2.49
BANK OF AMERICA	42107HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.52
BANK OF AMERICA	43554KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.52
BANK OF AMERICA	44430HILTON HOTELS MYRTLE	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	2.52
BANK OF AMERICA	45245LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.53
BANK OF AMERICA	42077OFFICE DEPOT #145	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	2.55
BANK OF AMERICA	42783LOWES #00655	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	2.55
BANK OF AMERICA	42955RADIO SHACK COR001962	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.55
BANK OF AMERICA	43010LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.55
BANK OF AMERICA	43145OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	2.55
BANK OF AMERICA	43625OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.55
BANK OF AMERICA	43880STAPLES 001082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.55
BANK OF AMERICA	43996LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.55
BANK OF AMERICA	44981LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.55
BANK OF AMERICA	43960OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCH COUNSELING (84.215E)	07/10/2014	2.57
BANK OF AMERICA	43277PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.59
BANK OF AMERICA	44614STAPLS71197800840000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.59
BANK OF AMERICA	44764PANERA BREAD #4393	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	2.59
BANK OF AMERICA	42253WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	2.60
BANK OF AMERICA	43035WAL-MART #0628	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	2.61
BANK OF AMERICA	43257UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.62
BANK OF AMERICA	41877SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.63
BANK OF AMERICA	43537BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	2.63
BANK OF AMERICA	45007LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.63
BANK OF AMERICA	42415WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.64
BANK OF AMERICA	44688STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42652WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	2.65
BANK OF AMERICA	45419FUDDRUCKERS 7344	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	2.66
BANK OF AMERICA	43101STAPLS71190062340000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	2.67
BANK OF AMERICA	43683OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.67
BANK OF AMERICA	44702THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.67
BANK OF AMERICA	44787HAMPTON INN GWINNETT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	2.67
BANK OF AMERICA	41876WM SUPERCENTER #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.68
BANK OF AMERICA	43572CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	2.68
BANK OF AMERICA	42330FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.69
BANK OF AMERICA	44917WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.69
BANK OF AMERICA	45165WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.69
BANK OF AMERICA	43235DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.70
BANK OF AMERICA	43312STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	2.70
BANK OF AMERICA	43436STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	2.70
BANK OF AMERICA	44514UPS 000069AY76052420	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	2.70
BANK OF AMERICA	42707WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.71
BANK OF AMERICA	42056OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.72
BANK OF AMERICA	42407STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.72
BANK OF AMERICA	43363OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.72
BANK OF AMERICA	45411STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	2.72
BANK OF AMERICA	42899LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.73
BANK OF AMERICA	45380WHOLEFDS SGL 10258	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	2.73
BANK OF AMERICA	43764WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.74
BANK OF AMERICA	41844KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.75
BANK OF AMERICA	42245D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.75
BANK OF AMERICA	41888LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.77
BANK OF AMERICA	42097MCALISTER'S DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	2.77
BANK OF AMERICA	43003DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.78
BANK OF AMERICA	44010LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.78
BANK OF AMERICA	44929KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	2.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45447STAPLS01257286850000	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.79
BANK OF AMERICA	44269STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.80
BANK OF AMERICA	44933OFFICE CONNECTIONS I	LAMBS SERVICE CENTER - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.80
BANK OF AMERICA	45010LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.80
BANK OF AMERICA	43877NATURE'S CALLING I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.81
BANK OF AMERICA	43929NATURE'S CALLING I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.81
BANK OF AMERICA	42575BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.82
BANK OF AMERICA	42893HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.82
BANK OF AMERICA	42493WM SUPERCENTER #1748	OAKLAND ELEMENTARY - FOOD/CATER	820 - WELLNESS GRANT MUSC	07/10/2014	2.83
BANK OF AMERICA	43786LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.83
BANK OF AMERICA	42778JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.84
BANK OF AMERICA	44833MARCO`S PIZZA	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.84
BANK OF AMERICA	42393AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.85
BANK OF AMERICA	45013BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.85
BANK OF AMERICA	44151BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.87
BANK OF AMERICA	44991USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/10/2014	2.87
BANK OF AMERICA	45225STAPLS71200057080000	GIFTED & TALENTED OFFICE - SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	2.87
BANK OF AMERICA	43452LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.88
BANK OF AMERICA	44368WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.88
BANK OF AMERICA	42106WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	2.89
BANK OF AMERICA	42125KOHL'S #1416	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.89
BANK OF AMERICA	43213ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.89
BANK OF AMERICA	45389THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.89
BANK OF AMERICA	45473MICHAELS STORES 1241	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.89
BANK OF AMERICA	45107STAPLES 001171	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.90
BANK OF AMERICA	42366PUBLIX #1145	E B ELLINGTON ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	2.92
BANK OF AMERICA	43509FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.92
BANK OF AMERICA	45098JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.92
BANK OF AMERICA	45415LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.93
BANK OF AMERICA	43451HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42435STAPLES 001158	PROFESSIONAL DEVELOPMENT - SUPPLIES	801 - TEACHING AMERICAN HISTORY	07/10/2014	2.96
BANK OF AMERICA	42462WM SUPERCENTER #628	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.96
BANK OF AMERICA	43567THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	2.96
BANK OF AMERICA	42391STAPLS71186961100000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	2.97
BANK OF AMERICA	43081PUBLIX #633	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.97
BANK OF AMERICA	43340KMART 4953	R B STALL HIGH - SUPPLIES	844 - MISC DONATIONS	07/10/2014	2.97
BANK OF AMERICA	43583LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.97
BANK OF AMERICA	44684EB THE RISE OF SILI	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	2.98
BANK OF AMERICA	45235LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2.98
BANK OF AMERICA	42782STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	07/10/2014	2.99
BANK OF AMERICA	42103YMCA GREATER CHARLOT	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	3.00
BANK OF AMERICA	41918DOLRTREE 825 000082	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.01
BANK OF AMERICA	42464LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.01
BANK OF AMERICA	44843STAPLS71199086980000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	3.01
BANK OF AMERICA	42459PUBLIX #1145	ST JOHN'S HIGH - FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	3.02
BANK OF AMERICA	42542LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	3.02
BANK OF AMERICA	42666LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.04
BANK OF AMERICA	42029STAPLS01245196070000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.06
BANK OF AMERICA	42071STAPLS71178294290000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.06
BANK OF AMERICA	42118PARTY CITY OF CHARLE	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.06
BANK OF AMERICA	43664A1 DISCOUNT MOBILE H	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.06
BANK OF AMERICA	43886STAPLES 001158	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.06
BANK OF AMERICA	44460GLADYS KNIGHT'S SIGN	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	3.07
BANK OF AMERICA	42167KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.08
BANK OF AMERICA	43872DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.08
BANK OF AMERICA	44583STAPLS71197540410000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.10
BANK OF AMERICA	44397KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.11
BANK OF AMERICA	44817WM SUPERCENTER #4384	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.13
BANK OF AMERICA	42172STAPLES 001158	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.14
BANK OF AMERICA	44518WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45150THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.14
BANK OF AMERICA	45169OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.14
BANK OF AMERICA	41967LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.15
BANK OF AMERICA	43440LITTLE CAESARS 1466	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.15
BANK OF AMERICA	44377TARGET 000139	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.15
BANK OF AMERICA	44390LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.16
BANK OF AMERICA	44956NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.17
BANK OF AMERICA	43091WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	3.18
BANK OF AMERICA	867-BAMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	3.18
BANK OF AMERICA	41945LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.20
BANK OF AMERICA	43545THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.20
BANK OF AMERICA	41870SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.21
BANK OF AMERICA	43648WAL-MART #3367	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.21
BANK OF AMERICA	44508BI-LO GROCERY #5743	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.21
BANK OF AMERICA	45028THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.21
BANK OF AMERICA	43614STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.22
BANK OF AMERICA	43950STAPLS71189380940000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	3.22
BANK OF AMERICA	44326HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.23
BANK OF AMERICA	44936LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.23
BANK OF AMERICA	45176STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.23
BANK OF AMERICA	43718DOLLAR GENERAL #1124	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.24
BANK OF AMERICA	45123ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.24
BANK OF AMERICA	45324CORNER STORE 2148	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	3.24
BANK OF AMERICA	44068SUBWAY 002680	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	3.25
BANK OF AMERICA	43607JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.26
BANK OF AMERICA	42074KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.28
BANK OF AMERICA	42249SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.29
BANK OF AMERICA	42691THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.30
BANK OF AMERICA	44568EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	3.30
BANK OF AMERICA	44783OUTBACK 4110	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	3.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44808OUTBACK 4110	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	3.30
BANK OF AMERICA	44970SHELL OIL 5744415260	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	3.30
BANK OF AMERICA	45432WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.30
BANK OF AMERICA	424031010 CED	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.32
BANK OF AMERICA	44980LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.32
BANK OF AMERICA	43343LOWES #00539	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.33
BANK OF AMERICA	44485CVS PHARMACY #528	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.34
BANK OF AMERICA	43932#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.35
BANK OF AMERICA	44586BARNES&NOBLE COM	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.35
BANK OF AMERICA	44219THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	3.36
BANK OF AMERICA	45320STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.36
BANK OF AMERICA	42364JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.37
BANK OF AMERICA	42396BI-LO GROCERY #5228	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.37
BANK OF AMERICA	42737JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.37
BANK OF AMERICA	43337JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.37
BANK OF AMERICA	44939JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.37
BANK OF AMERICA	43439WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	3.38
BANK OF AMERICA	42184VILLA PIZZA 4305	MORNINGSIDE MIDDLE - CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	3.39
BANK OF AMERICA	42445STAPLS71186932210000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.39
BANK OF AMERICA	42495STAPLS71187314950000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.40
BANK OF AMERICA	42625STAPLS71181857730000	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.40
BANK OF AMERICA	42787OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.40
BANK OF AMERICA	43140YANKEE CANDLE 0341	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.40
BANK OF AMERICA	43901DOLRTREE 3219 000321	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	07/10/2014	3.40
BANK OF AMERICA	43967LOWES #00655	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	3.40
BANK OF AMERICA	44124Discount School Supp	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.40
BANK OF AMERICA	44244NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.40
BANK OF AMERICA	45191STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.40
BANK OF AMERICA	45196STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.40
BANK OF AMERICA	42968DOMINO'S 5650	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	3.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43681ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.41
BANK OF AMERICA	43065STAPLS01248964350000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/10/2014	3.42
BANK OF AMERICA	44035LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.44
BANK OF AMERICA	45043LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.44
BANK OF AMERICA	817-AWM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.44
BANK OF AMERICA	43504CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.45
BANK OF AMERICA	44986LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.46
BANK OF AMERICA	44378BI-LO GROCERY #5751	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	3.47
BANK OF AMERICA	42519HARRIS TEETER #0277	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.48
BANK OF AMERICA	43382SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.48
BANK OF AMERICA	45323PARTY CITY OF CHARLE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	3.48
BANK OF AMERICA	42376WALGREENS #1072	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	3.49
BANK OF AMERICA	41984LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.51
BANK OF AMERICA	43868LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.51
BANK OF AMERICA	42002STAPLS71184224950020	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	3.52
BANK OF AMERICA	42916THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.52
BANK OF AMERICA	44420STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	3.54
BANK OF AMERICA	44608LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	3.54
BANK OF AMERICA	44075CDW GOVERNMENT	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.56
BANK OF AMERICA	42919BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.57
BANK OF AMERICA	42987BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.57
BANK OF AMERICA	43231PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.57
BANK OF AMERICA	43826ACCO BRANDS DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.57
BANK OF AMERICA	43205WM SUPERCENTER #628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.59
BANK OF AMERICA	43890WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.59
BANK OF AMERICA	42796BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.60
BANK OF AMERICA	45268PUBLIX #1055	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.60
BANK OF AMERICA	44290LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.61
BANK OF AMERICA	44237WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.63
BANK OF AMERICA	42848DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	3.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43461#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.64
BANK OF AMERICA	43852THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.64
BANK OF AMERICA	43371LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.65
BANK OF AMERICA	44309SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.66
BANK OF AMERICA	45100HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.66
BANK OF AMERICA	44931LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.67
BANK OF AMERICA	45212PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.67
BANK OF AMERICA	42672UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.68
BANK OF AMERICA	42093STAPLS71186558880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.70
BANK OF AMERICA	42979HARRIS TEETER #0028	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.71
BANK OF AMERICA	42463HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.72
BANK OF AMERICA	44047WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.72
BANK OF AMERICA	45163MCDONALD'S F4179	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	3.73
BANK OF AMERICA	42368STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.74
BANK OF AMERICA	43042SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.74
BANK OF AMERICA	43201DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.74
BANK OF AMERICA	43635EDUCATION STATION LL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.74
BANK OF AMERICA	43922LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.74
BANK OF AMERICA	44373OFFICE CONNECTIONS I	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.74
BANK OF AMERICA	44668PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.74
BANK OF AMERICA	43459LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.76
BANK OF AMERICA	43015WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.77
BANK OF AMERICA	44775LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.77
BANK OF AMERICA	41930STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	3.78
BANK OF AMERICA	42383PAPA JOHN'S #01593	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.78
BANK OF AMERICA	42460FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.78
BANK OF AMERICA	44863BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.78
BANK OF AMERICA	43444BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	3.79
BANK OF AMERICA	43759HARRIS TEETER #0365	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - G/T SUMMER SMAART	07/10/2014	3.79
BANK OF AMERICA	44727PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.80

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BANK OF AMERICA	42122STAPLS71186389470000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.82
BANK OF AMERICA	42362PALMETTO MOON	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	3.82
BANK OF AMERICA	43008LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.82
BANK OF AMERICA	43029KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.82
BANK OF AMERICA	43603THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.82
BANK OF AMERICA	44879SAFFRON CAFE AND BAK	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	3.82
BANK OF AMERICA	45027WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.82
BANK OF AMERICA	42640PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	3.83
BANK OF AMERICA	43982PALMETTO AWARDS	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	3.83
BANK OF AMERICA	44894BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.83
BANK OF AMERICA	41907FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.85
BANK OF AMERICA	44239WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.85
BANK OF AMERICA	44974OFFICEMAX CT IN#7490	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.85
BANK OF AMERICA	42837HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.88
BANK OF AMERICA	44396NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.89
BANK OF AMERICA	44469JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.89
BANK OF AMERICA	42309WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	3.91
BANK OF AMERICA	42941PROFLOWERS.COM	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	07/10/2014	3.91
BANK OF AMERICA	42684STAPLS71181857730000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.94
BANK OF AMERICA	42869STAPLS71181857730000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.94
BANK OF AMERICA	43775STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.94
BANK OF AMERICA	42370ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.95
BANK OF AMERICA	44231STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.95
BANK OF AMERICA	44597PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.95
BANK OF AMERICA	42742UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.97
BANK OF AMERICA	42030LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.98
BANK OF AMERICA	45112BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.98
BANK OF AMERICA	42247CHICK-FIL-A #02531	BAPTIST HILL HIGH	- FOOD/CATER	870 - TEEN PREGNANCY PREVENTION	07/10/2014	3.99
BANK OF AMERICA	42714HARRIS TEETER #456	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.99
BANK OF AMERICA	43164CVS PHARMACY #5553 Q	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	3.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43457UNITED 01629258	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	3.99
BANK OF AMERICA	43984OFFICE DEPOT #2002	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3.99
BANK OF AMERICA	42895BLACKBEARDS COVE - 4	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.00
BANK OF AMERICA	43258CHARLESTON CO PARKIN	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.00
BANK OF AMERICA	43610DUNKIN #346710 Q	IT CUSTOMER SUPPORT - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	4.00
BANK OF AMERICA	44223DOLRTREE 2772 000277	SCHOOL-WIDE ACCOUNTS - OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	4.00
BANK OF AMERICA	44884PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.00
BANK OF AMERICA	45434HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.00
BANK OF AMERICA	43053PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.01
BANK OF AMERICA	42450GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	07/10/2014	4.02
BANK OF AMERICA	42318PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.03
BANK OF AMERICA	42695STAPLS71181857730000	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.03
BANK OF AMERICA	44142EWING IRRGTN PRDTS #	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.03
BANK OF AMERICA	42343DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.04
BANK OF AMERICA	43056DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.04
BANK OF AMERICA	41905WM SUPERCENTER #3367	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.06
BANK OF AMERICA	42006FLOWERTOWN FLORIST	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.06
BANK OF AMERICA	42374STAPLS71187018560000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.09
BANK OF AMERICA	42967DOLRTREE 363 000036	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.09
BANK OF AMERICA	42434FAMILY DOLLAR #0066	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	4.11
BANK OF AMERICA	43177AMYS HALLMARK SHOP 3	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.12
BANK OF AMERICA	43445ORIENTAL TRADING CO	INSTRUCTIONAL SUPPORT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.12
BANK OF AMERICA	44495HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.12
BANK OF AMERICA	41996WAL-MART #3367	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	4.13
BANK OF AMERICA	44654D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.13
BANK OF AMERICA	44924OFFICEMAX CT IN#7491	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.13
BANK OF AMERICA	42232WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.14
BANK OF AMERICA	41953STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.15
BANK OF AMERICA	45081THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.15
BANK OF AMERICA	45115HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42800SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.16
BANK OF AMERICA	43447STAPLES 001171	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.16
BANK OF AMERICA	44350WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.16
BANK OF AMERICA	45351LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.16
BANK OF AMERICA	43088CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.17
BANK OF AMERICA	44671STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	4.17
BANK OF AMERICA	41894LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.18
BANK OF AMERICA	42212UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.19
BANK OF AMERICA	43832PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.19
BANK OF AMERICA	45124EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.20
BANK OF AMERICA	42188WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.21
BANK OF AMERICA	42611WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.21
BANK OF AMERICA	43420TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.24
BANK OF AMERICA	43914LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	4.24
BANK OF AMERICA	41886CREATIVE FLORALS OF	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.25
BANK OF AMERICA	41896PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	4.25
BANK OF AMERICA	42120STAPLES 001082	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.25
BANK OF AMERICA	42150ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.25
BANK OF AMERICA	43141BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.25
BANK OF AMERICA	44021TOYS R US #8755	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.25
BANK OF AMERICA	44236DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	4.25
BANK OF AMERICA	44246DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	4.25
BANK OF AMERICA	45046STARBUCKS #08595 GRE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	4.25
BANK OF AMERICA	43752FACTORY CARD OUTLET	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.27
BANK OF AMERICA	43512OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.28
BANK OF AMERICA	44548OFFICE DEPOT #145	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.28
BANK OF AMERICA	43965OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.32
BANK OF AMERICA	42613WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.33
BANK OF AMERICA	43418OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.33
BANK OF AMERICA	43771LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44176SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	4.33
BANK OF AMERICA	45376JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.33
BANK OF AMERICA	42908CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.34
BANK OF AMERICA	42923WM SUPERCENTER #632	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	4.34
BANK OF AMERICA	44504FAMILY DOLLAR #2112	MURRAY-LASAINIE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.34
BANK OF AMERICA	44962SUBWAY 001448	R B STALL HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	4.34
BANK OF AMERICA	43693MCDONALD'S F23023	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	4.35
BANK OF AMERICA	44039MCDONALD'S F23023	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	4.35
BANK OF AMERICA	44807WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.35
BANK OF AMERICA	43577LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.41
BANK OF AMERICA	42616HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.42
BANK OF AMERICA	44063ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.42
BANK OF AMERICA	44494SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	4.45
BANK OF AMERICA	44957WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.45
BANK OF AMERICA	43894STAPLS71189380940000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	4.46
BANK OF AMERICA	42110WM SUPERCENTER #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.47
BANK OF AMERICA	43135ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.47
BANK OF AMERICA	41845DOLRTREE 4454 000445	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.48
BANK OF AMERICA	42524WM SUPERCENTER #1748	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.49
BANK OF AMERICA	42949SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.52
BANK OF AMERICA	45289SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.52
BANK OF AMERICA	42402SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	4.54
BANK OF AMERICA	42420SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	4.54
BANK OF AMERICA	42447SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	4.54
BANK OF AMERICA	42851SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	4.54
BANK OF AMERICA	42334PAISANOS PIZZA GRILL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	07/10/2014	4.57
BANK OF AMERICA	44150STAPLS71195639890000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.57
BANK OF AMERICA	43228WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.58
BANK OF AMERICA	44055EAST BAY DELI	CAREER & TECHNOLOGY EDUCATIOI - FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	4.58
BANK OF AMERICA	44315BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44360HUDSON NEWS	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	4.58
BANK OF AMERICA	44942PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.58
BANK OF AMERICA	43825STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.59
BANK OF AMERICA	43980WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.59
BANK OF AMERICA	44465THE CHEESECAKE FACTO	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	4.59
BANK OF AMERICA	45002FASTENAL COMPANY01	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.60
BANK OF AMERICA	45413LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	4.61
BANK OF AMERICA	41959OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.62
BANK OF AMERICA	44023BASKIN #360979 Q	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	4.62
BANK OF AMERICA	45440LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	4.63
BANK OF AMERICA	43230AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.66
BANK OF AMERICA	42981HARRIS TEETER #363	LOW COUNTRY TECH - SUPPLIES	844 - MISC DONATIONS	07/10/2014	4.67
BANK OF AMERICA	43438LOWES #00539	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	4.67
BANK OF AMERICA	43805LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.67
BANK OF AMERICA	43906SHELL OIL 5752988090	IT CUSTOMER SUPPORT - OUT STATE	100 - GENERAL OPERATING	07/10/2014	4.67
BANK OF AMERICA	44977LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.67
BANK OF AMERICA	42661HIGH OUTPUT	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.68
BANK OF AMERICA	43568OFFICE DEPOT #145	ASSESSMENT & SUPPORT - PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	4.68
BANK OF AMERICA	43680THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.68
BANK OF AMERICA	44018HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.68
BANK OF AMERICA	43274PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.69
BANK OF AMERICA	41958LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.70
BANK OF AMERICA	44196SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	4.70
BANK OF AMERICA	44204DAIRY QUEEN #43223	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	4.71
BANK OF AMERICA	44574THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.73
BANK OF AMERICA	44838STAPLS71199262460000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	4.73
BANK OF AMERICA	44903SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.73
BANK OF AMERICA	44941OUTBACK 4110	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	4.74
BANK OF AMERICA	42170LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.75
BANK OF AMERICA	43938STAPLS71181822760000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.75

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BANK OF AMERICA	44800WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.75
BANK OF AMERICA	45409WAL-MART #0831	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	4.75
BANK OF AMERICA	42551REI GREENWOODHEINEMA	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.76
BANK OF AMERICA	44404OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.77
BANK OF AMERICA	44580OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.77
BANK OF AMERICA	42686LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.78
BANK OF AMERICA	43281STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	4.79
BANK OF AMERICA	43357JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.79
BANK OF AMERICA	43578PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.79
BANK OF AMERICA	45340WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	4.80
BANK OF AMERICA	43215WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.81
BANK OF AMERICA	44083BENIHANA AA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	4.81
BANK OF AMERICA	42451STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.82
BANK OF AMERICA	45385EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	4.82
BANK OF AMERICA	45220NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.83
BANK OF AMERICA	42356CHICK-FIL-A #0280	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	4.84
BANK OF AMERICA	43120WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.84
BANK OF AMERICA	43629STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.84
BANK OF AMERICA	44544TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	4.84
BANK OF AMERICA	43533SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.86
BANK OF AMERICA	44310LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.86
BANK OF AMERICA	43372LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.88
BANK OF AMERICA	44011WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.88
BANK OF AMERICA	43407STAPLS71191043200000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.90
BANK OF AMERICA	43723PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.92
BANK OF AMERICA	43939HOBBYTOWN USA CHARLE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.92
BANK OF AMERICA	41871KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.93
BANK OF AMERICA	42392WM SUPERCENTER #1748	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.96
BANK OF AMERICA	45373LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	4.97
BANK OF AMERICA	42992STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44087KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	4.98
BANK OF AMERICA	44226STAPLS71188018480000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.98
BANK OF AMERICA	42059AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	4.99
BANK OF AMERICA	42413STAPLS71187923290000	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.99
BANK OF AMERICA	43284QUIK MAIL ETC	HUMAN CAPITAL DEV OFFICE - POSTAGE	100 - GENERAL OPERATING	07/10/2014	4.99
BANK OF AMERICA	44599OFFICE DEPOT #2233	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/10/2014	4.99
BANK OF AMERICA	44897STOP N GO	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	4.99
BANK OF AMERICA	45394CVS PHARMACY #3870 Q	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	4.99
BANK OF AMERICA	42035LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.00
BANK OF AMERICA	42162WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.00
BANK OF AMERICA	42244STAPLES DIRECT	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	5.00
BANK OF AMERICA	44079DELTA AIR 00682431	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	5.00
BANK OF AMERICA	44125DELTA AIR 00682431	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	5.00
BANK OF AMERICA	44388DELTA AIR 00682437	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	5.00
BANK OF AMERICA	44394DELTA AIR 00682437	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	5.00
BANK OF AMERICA	44425DELTA AIR 00682437	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	5.00
BANK OF AMERICA	42262JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.05
BANK OF AMERICA	43182JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.05
BANK OF AMERICA	43926JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.05
BANK OF AMERICA	44414JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.05
BANK OF AMERICA	44893NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.05
BANK OF AMERICA	44997JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.05
BANK OF AMERICA	43185TOMLINSON STORES INC	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.06
BANK OF AMERICA	43708WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	5.06
BANK OF AMERICA	42003RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.07
BANK OF AMERICA	42316RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.07
BANK OF AMERICA	43809PUBLIX #472	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.07
BANK OF AMERICA	42528STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.08
BANK OF AMERICA	42715THINGS REMEMBERED 03	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	5.08
BANK OF AMERICA	43774DOMINO'S 5657	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43816SSI EPSCC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.09
BANK OF AMERICA	44677LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.09
BANK OF AMERICA	42367LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	5.10
BANK OF AMERICA	42988LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	5.10
BANK OF AMERICA	43028HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.10
BANK OF AMERICA	44297PP CHARLESTONI	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	07/10/2014	5.10
BANK OF AMERICA	44636HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.10
BANK OF AMERICA	43362OFFICE DEPOT #2002	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.11
BANK OF AMERICA	43517LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	5.11
BANK OF AMERICA	42342CHARTWELLS Q212093	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	5.12
BANK OF AMERICA	43084DOLRTREE 363 000036	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.12
BANK OF AMERICA	43536STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.12
BANK OF AMERICA	44093DOMINO'S 5708	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	5.12
BANK OF AMERICA	44610OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.12
BANK OF AMERICA	42426STAPLS71187992280000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.15
BANK OF AMERICA	43778BUFFALO WILD WINGS G	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	5.15
BANK OF AMERICA	43234GALLOWAY'S TROPHY WO	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	5.16
BANK OF AMERICA	44840MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.16
BANK OF AMERICA	42654PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.17
BANK OF AMERICA	42498OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.18
BANK OF AMERICA	42523WM SUPERCENTER #2348	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.18
BANK OF AMERICA	41865KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.20
BANK OF AMERICA	41902KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.20
BANK OF AMERICA	42182PIZZA HUT 13754	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.20
BANK OF AMERICA	42085OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.21
BANK OF AMERICA	43064LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.21
BANK OF AMERICA	44437HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.21
BANK OF AMERICA	43714#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.22
BANK OF AMERICA	43126SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.25
BANK OF AMERICA	41891WAL-MART #1146	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	5.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42034CAROLINA GIRLS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	5.27
BANK OF AMERICA	42490RUSHS 4	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	5.27
BANK OF AMERICA	43239KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.29
BANK OF AMERICA	42331PAPA JOHN'S #00128	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	5.30
BANK OF AMERICA	42718OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.30
BANK OF AMERICA	42928WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	5.30
BANK OF AMERICA	45328#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.30
BANK OF AMERICA	42836STAPLS01246941780000	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	5.32
BANK OF AMERICA	44323HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.33
BANK OF AMERICA	43780BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.35
BANK OF AMERICA	43876STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.35
BANK OF AMERICA	45182STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	5.35
BANK OF AMERICA	45270STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	5.35
BANK OF AMERICA	45468STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	5.35
BANK OF AMERICA	43240THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.36
BANK OF AMERICA	43518KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.36
BANK OF AMERICA	45375LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	5.36
BANK OF AMERICA	44721JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.37
BANK OF AMERICA	42319SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.38
BANK OF AMERICA	43458NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.38
BANK OF AMERICA	45284OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	5.38
BANK OF AMERICA	43842STAPLS71186438240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	5.39
BANK OF AMERICA	44566CHUCK E CHEESE 966	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.39
BANK OF AMERICA	42643THINGS REMEMBERED 03	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	5.40
BANK OF AMERICA	43404STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	5.40
BANK OF AMERICA	45478STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.40
BANK OF AMERICA	42050LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.41
BANK OF AMERICA	44272WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	5.41
BANK OF AMERICA	42727OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.43
BANK OF AMERICA	44423MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43530BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	5.44
BANK OF AMERICA	43616STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.44
BANK OF AMERICA	45166STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	5.44
BANK OF AMERICA	45482OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.44
BANK OF AMERICA	42485STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.45
BANK OF AMERICA	43139CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.45
BANK OF AMERICA	43663GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.45
BANK OF AMERICA	43292JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.46
BANK OF AMERICA	42750HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.47
BANK OF AMERICA	45073HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	5.49
BANK OF AMERICA	42665WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.50
BANK OF AMERICA	45362#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.50
BANK OF AMERICA	45041LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.51
BANK OF AMERICA	44784LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.52
BANK OF AMERICA	42905STAPLS71188751250000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.54
BANK OF AMERICA	43189LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.56
BANK OF AMERICA	43220PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.58
BANK OF AMERICA	43169ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.60
BANK OF AMERICA	43997236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.60
BANK OF AMERICA	44945SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.61
BANK OF AMERICA	41987STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.62
BANK OF AMERICA	42015STAPLS71185908640000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.62
BANK OF AMERICA	42222HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.62
BANK OF AMERICA	43628EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.62
BANK OF AMERICA	43670CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.62
BANK OF AMERICA	43659SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.64
BANK OF AMERICA	44921LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	5.66
BANK OF AMERICA	42185SHOWMARS SOUTHPARK	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	5.67
BANK OF AMERICA	42563PALMETTO AWARDS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	5.68
BANK OF AMERICA	43014LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	5.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43656BURGER KING #5654	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	5.68
BANK OF AMERICA	44180SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	5.68
BANK OF AMERICA	44186SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	5.68
BANK OF AMERICA	44260SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	5.68
BANK OF AMERICA	43109STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	5.69
BANK OF AMERICA	44880OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	5.71
BANK OF AMERICA	42514LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.72
BANK OF AMERICA	42749BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.74
BANK OF AMERICA	45088CHICK-FIL-A #00119	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	5.74
BANK OF AMERICA	45321CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.74
BANK OF AMERICA	43765PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.77
BANK OF AMERICA	43788MCDONALD'S F23023	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	5.77
BANK OF AMERICA	43927MCDONALD'S F23023	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	5.77
BANK OF AMERICA	43977MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.77
BANK OF AMERICA	42892G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.78
BANK OF AMERICA	43138LOWES #02464	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.78
BANK OF AMERICA	43966STAPLS71182934280000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.78
BANK OF AMERICA	42381STAPLS71187314950000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.79
BANK OF AMERICA	42497STAPLS71187595840000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.79
BANK OF AMERICA	41849ANDOLINIS PIZZA MT P	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	5.80
BANK OF AMERICA	42816IF ITS PAPER CHARLES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	5.81
BANK OF AMERICA	43486Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.86
BANK OF AMERICA	44463JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.88
BANK OF AMERICA	43732LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.89
BANK OF AMERICA	42676KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.91
BANK OF AMERICA	44475STAPLS71197171120000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.91
BANK OF AMERICA	42682COLLOFCHAR 4210	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	5.94
BANK OF AMERICA	42480SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.95
BANK OF AMERICA	45155STAPLS71193631770000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.95
BANK OF AMERICA	42174CVS PHARMACY #3977 Q	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	5.98

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BANK OF AMERICA	43972PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	5.98
BANK OF AMERICA	43844NIRVANA AH!	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	5.99
BANK OF AMERICA	43214PANERA BREAD #204381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	6.00
BANK OF AMERICA	42932LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.04
BANK OF AMERICA	44300WENDYS212	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	6.04
BANK OF AMERICA	45377WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.05
BANK OF AMERICA	44530SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.06
BANK OF AMERICA	42550TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.09
BANK OF AMERICA	43383THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.09
BANK OF AMERICA	42224CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.11
BANK OF AMERICA	44432HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.11
BANK OF AMERICA	45292LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	6.11
BANK OF AMERICA	43820UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.12
BANK OF AMERICA	44500CHARLESTON SIGN & BA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.12
BANK OF AMERICA	45053ORIENTAL TRADING CO	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.12
BANK OF AMERICA	44559CORKYS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.13
BANK OF AMERICA	44086SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.14
BANK OF AMERICA	44531LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.15
BANK OF AMERICA	44525TRAVEL TRADERS 0741	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	6.18
BANK OF AMERICA	43403STAPLS01248299440000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.19
BANK OF AMERICA	44210SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	6.20
BANK OF AMERICA	45266OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	6.23
BANK OF AMERICA	45188LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	6.24
BANK OF AMERICA	43544CARIBE ROYALE FOOD&B	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.25
BANK OF AMERICA	43584PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.25
BANK OF AMERICA	44835LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.25
BANK OF AMERICA	44673EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.26
BANK OF AMERICA	43834GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.27
BANK OF AMERICA	44657WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.27
BANK OF AMERICA	43665EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43715AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.29
BANK OF AMERICA	44037NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.30
BANK OF AMERICA	43355JONES SCHOOL SUPPLY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.42
BANK OF AMERICA	44012TACO BELL 20554	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	6.42
BANK OF AMERICA	44341SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	6.42
BANK OF AMERICA	41919UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.45
BANK OF AMERICA	42430PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.45
BANK OF AMERICA	45022THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.45
BANK OF AMERICA	42995APL APPLE ONLINE STO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	6.46
BANK OF AMERICA	43004APL APPLE ONLINE STO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	6.46
BANK OF AMERICA	43012APL APPLE ONLINE STO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	6.46
BANK OF AMERICA	43142CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.46
BANK OF AMERICA	43243WM SUPERCENTER #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	6.46
BANK OF AMERICA	43942WM SUPERCENTER #1359	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.48
BANK OF AMERICA	45326EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.48
BANK OF AMERICA	43741LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.49
BANK OF AMERICA	44503USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	6.49
BANK OF AMERICA	42164SUBWAY 001219	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.50
BANK OF AMERICA	42204USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	6.50
BANK OF AMERICA	44175SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.50
BANK OF AMERICA	45076SQ CONCHITASCREATIO	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	6.50
BANK OF AMERICA	42240FAMILY DOLLAR #4159	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.51
BANK OF AMERICA	44120Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.52
BANK OF AMERICA	42357PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.54
BANK OF AMERICA	43000WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.54
BANK OF AMERICA	43548PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.54
BANK OF AMERICA	44146WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.54
BANK OF AMERICA	43044HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.55
BANK OF AMERICA	43524CROWNE PLAZA SWEETGR	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	6.56
BANK OF AMERICA	44453HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43743LONE STAR #6423	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.58
BANK OF AMERICA	44137WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.59
BANK OF AMERICA	42140WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.60
BANK OF AMERICA	43308WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	6.61
BANK OF AMERICA	41923STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	6.62
BANK OF AMERICA	42832HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.63
BANK OF AMERICA	43773EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.63
BANK OF AMERICA	44100STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.63
BANK OF AMERICA	45085LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	6.63
BANK OF AMERICA	42305#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.64
BANK OF AMERICA	43606CARIBE ROYALE FOOD&B	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.64
BANK OF AMERICA	44824TACO BELL #026067	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	6.67
BANK OF AMERICA	42583EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	6.70
BANK OF AMERICA	43496USPS 451488024298021	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	6.70
BANK OF AMERICA	45237DOLRTREE 4454 000445	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.70
BANK OF AMERICA	45137STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	6.71
BANK OF AMERICA	45275STAPLS71200276260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.71
BANK OF AMERICA	44498STAPLS71197165090000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.72
BANK OF AMERICA	44966SCHOLASTIC BOOK FAIR	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	6.72
BANK OF AMERICA	44375LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.75
BANK OF AMERICA	44682EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.75
BANK OF AMERICA	45049JACK IN THE BOX #341	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	6.75
BANK OF AMERICA	43569SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.76
BANK OF AMERICA	44451OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.77
BANK OF AMERICA	42327WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	6.78
BANK OF AMERICA	44831LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	6.79
BANK OF AMERICA	43086PARTY CITY OF CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	6.80
BANK OF AMERICA	43119FORGET ME NOTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	6.80
BANK OF AMERICA	43750HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.80
BANK OF AMERICA	44004MYPHONEMD	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43046Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.81
BANK OF AMERICA	44768OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.81
BANK OF AMERICA	44822LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	6.81
BANK OF AMERICA	43666STAPLS71192637740000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	6.82
BANK OF AMERICA	45125LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	6.83
BANK OF AMERICA	42135WAL-MART #2928	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	6.84
BANK OF AMERICA	44928BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.84
BANK OF AMERICA	45259KFC/AW #180	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	6.86
BANK OF AMERICA	45033PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.87
BANK OF AMERICA	42294RUBY THAI KITCHEN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/10/2014	6.89
BANK OF AMERICA	45336WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.89
BANK OF AMERICA	42606APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	6.90
BANK OF AMERICA	44992TARGET 000139	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	6.90
BANK OF AMERICA	43684STAPLES 001171	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.91
BANK OF AMERICA	45467STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.93
BANK OF AMERICA	43866BARNES&NOBLE COM	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	6.96
BANK OF AMERICA	43924WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.96
BANK OF AMERICA	44282MCDONALD'S F11838	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	6.98
BANK OF AMERICA	41929STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	6.99
BANK OF AMERICA	43460HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	6.99
BANK OF AMERICA	44706TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	6.99
BANK OF AMERICA	42926PANERA BREAD #204381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	7.00
BANK OF AMERICA	45193EXPEDIA EXPEDIA.COM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.00
BANK OF AMERICA	45222EXPEDIA EXPEDIA.COM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.00
BANK OF AMERICA	45250EXPEDIA EXPEDIA.COM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.00
BANK OF AMERICA	42011GOLDEN CORRAL 2420	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	7.01
BANK OF AMERICA	43401JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.02
BANK OF AMERICA	45352LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.03
BANK OF AMERICA	44053TASQ TECHNOLOGY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.05
BANK OF AMERICA	45147CASH & CARRY WHOLESA	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	7.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43416DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/10/2014	7.11
BANK OF AMERICA	43550STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	7.11
BANK OF AMERICA	41882HOLIDAY INN EXPRESS	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	7.12
BANK OF AMERICA	43949ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.13
BANK OF AMERICA	44627EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	7.13
BANK OF AMERICA	42272CHUCK E CHEESE 966	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.14
BANK OF AMERICA	42659THINGS REMEMBERED 03	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	7.14
BANK OF AMERICA	42891BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.14
BANK OF AMERICA	43027HORST WHOLE FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	7.14
BANK OF AMERICA	44691EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	7.14
BANK OF AMERICA	43513LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	7.16
BANK OF AMERICA	44084HARRIS TEETER #0087	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.16
BANK OF AMERICA	43540SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.17
BANK OF AMERICA	44167KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	7.18
BANK OF AMERICA	41998STAPLS71185449730000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.19
BANK OF AMERICA	42711STAPLES 001082	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	7.20
BANK OF AMERICA	43737UPS 2935F13KHED	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.20
BANK OF AMERICA	44715KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.21
BANK OF AMERICA	45439LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.22
BANK OF AMERICA	42400FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.23
BANK OF AMERICA	44569ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.23
BANK OF AMERICA	45344BOJANGLES 660 010066	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	7.23
BANK OF AMERICA	43885PAPA JOHN'S #01593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	7.25
BANK OF AMERICA	42355JASONS DELI	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	07/10/2014	7.27
BANK OF AMERICA	43539PROSOURCE OF CHARLES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	7.27
BANK OF AMERICA	44854THE READING WAREHOUS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	7.29
BANK OF AMERICA	44944D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.31
BANK OF AMERICA	42626MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.32
BANK OF AMERICA	42482MCDONALD'S F5852	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	7.35
BANK OF AMERICA	44805FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.35

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BANK OF AMERICA	43147SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.36
BANK OF AMERICA	45201DOMINO'S 5650	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.36
BANK OF AMERICA	43188DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.38
BANK OF AMERICA	43521LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	7.38
BANK OF AMERICA	43909WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.38
BANK OF AMERICA	42191WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.39
BANK OF AMERICA	42458PUBLIX #1145	OAKLAND ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/10/2014	7.39
BANK OF AMERICA	43559LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	7.39
BANK OF AMERICA	44493STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.39
BANK OF AMERICA	44298IN-N-OUT BURGER #190	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	7.41
BANK OF AMERICA	44737OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.42
BANK OF AMERICA	45216STAPLS71200481590000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.45
BANK OF AMERICA	43931LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.47
BANK OF AMERICA	45318FUDDRUCKERS 7344	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	7.47
BANK OF AMERICA	45265SUBWAY 004807	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	7.49
BANK OF AMERICA	42261WES BERRY FLOWER DLV	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.50
BANK OF AMERICA	42384THE BBQ JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	7.50
BANK OF AMERICA	42872HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.50
BANK OF AMERICA	43626LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.50
BANK OF AMERICA	44788NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/10/2014	7.50
BANK OF AMERICA	45175OFFICEMAX CT IN#7789	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.50
BANK OF AMERICA	42189SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.51
BANK OF AMERICA	43855WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.53
BANK OF AMERICA	44221WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.53
BANK OF AMERICA	44398STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	7.55
BANK OF AMERICA	44480HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.55
BANK OF AMERICA	44643THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.55
BANK OF AMERICA	42959BED BATH & BEYOND #5	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.56
BANK OF AMERICA	43265OFFICE DEPOT #2002	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	7.56
BANK OF AMERICA	43249DOLLAR GENERAL #1124	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42238WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.62
BANK OF AMERICA	44188CDW GOVERNMENT	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	7.63
BANK OF AMERICA	41951BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	7.64
BANK OF AMERICA	43346HALF MOON OUTFITTERS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	7.64
BANK OF AMERICA	43519LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.64
BANK OF AMERICA	44855STAPLS01256442340000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	7.64
BANK OF AMERICA	42784OFFICE CONNECTIONS I	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	7.65
BANK OF AMERICA	43026OFFICE DEPOT #1214	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.65
BANK OF AMERICA	42886LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.68
BANK OF AMERICA	44078ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.69
BANK OF AMERICA	42555NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.70
BANK OF AMERICA	42907JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.70
BANK OF AMERICA	42547LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.73
BANK OF AMERICA	44027TLF TIGER LILY FLORI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.74
BANK OF AMERICA	45178COURTYARD BY MARRIOT	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	7.74
BANK OF AMERICA	45226TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.75
BANK OF AMERICA	42903STAPLS71189380940000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	7.77
BANK OF AMERICA	44147EDIBLE ARRANGEMENTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	7.77
BANK OF AMERICA	44148EDIBLE ARRANGEMENTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	7.77
BANK OF AMERICA	44271SHELL OIL 5754256000	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	7.77
BANK OF AMERICA	42400FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	7.79
BANK OF AMERICA	42996THINGS REMEMBERED 08	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.82
BANK OF AMERICA	43043WAL-MART #3367	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	7.83
BANK OF AMERICA	44695LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	7.84
BANK OF AMERICA	44104LIZARDS THICKET FORE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	7.86
BANK OF AMERICA	44370STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	7.86
BANK OF AMERICA	44853NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.87
BANK OF AMERICA	42544WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.88
BANK OF AMERICA	42089WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.89
BANK OF AMERICA	43193WAL-MART #3367	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44044RETRO'S GOOD EATS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	7.89
BANK OF AMERICA	43902STAPLS71194939250000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.91
BANK OF AMERICA	44812SSI CLASSROOM DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.93
BANK OF AMERICA	41999STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.94
BANK OF AMERICA	44533WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	7.95
BANK OF AMERICA	43672LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.98
BANK OF AMERICA	44470THE PARADIES SHOPS,L	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	7.98
BANK OF AMERICA	45211LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.98
BANK OF AMERICA	42483OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	7.99
BANK OF AMERICA	44108PAYPAL MYGRANDMABU	DANIEL JENKINS ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	07/10/2014	7.99
BANK OF AMERICA	44227DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	7.99
BANK OF AMERICA	44076LIZARDS THICKET FORE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	8.00
BANK OF AMERICA	44717LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	8.01
BANK OF AMERICA	43856STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	8.02
BANK OF AMERICA	43990WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.02
BANK OF AMERICA	43900SUNOCO 0616120201	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	8.03
BANK OF AMERICA	44025SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.04
BANK OF AMERICA	42757THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.06
BANK OF AMERICA	42808PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.06
BANK OF AMERICA	43031DEMCO INC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.06
BANK OF AMERICA	43490NASCO MAIL ORDER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	8.06
BANK OF AMERICA	42137PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.07
BANK OF AMERICA	43217PANERA BREAD #204381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	8.09
BANK OF AMERICA	43863JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.09
BANK OF AMERICA	45021EAST BAY DELI	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	8.10
BANK OF AMERICA	42180WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	8.11
BANK OF AMERICA	42602KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.12
BANK OF AMERICA	43581JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.12
BANK OF AMERICA	45422TORCHYS TACOS - 22 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.12
BANK OF AMERICA	43706LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43390DOLRTREE 4454 000445	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.18
BANK OF AMERICA	42338FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	8.19
BANK OF AMERICA	44220WENDYS 218	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	8.19
BANK OF AMERICA	42917PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	8.22
BANK OF AMERICA	44224LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	8.23
BANK OF AMERICA	44789ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	8.24
BANK OF AMERICA	43673STAPLES 001082	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	8.25
BANK OF AMERICA	44994ARAMARK MINUTE MAID	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.25
BANK OF AMERICA	43736SIGN IT QUICK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.26
BANK OF AMERICA	43749JACK IN THE BOX #341	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	8.26
BANK OF AMERICA	43734BENS BURGERS	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	8.27
BANK OF AMERICA	44674QUIK STOP #0157 Q	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	8.28
BANK OF AMERICA	41926ORIENTAL TRADING CO	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.29
BANK OF AMERICA	43160KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.29
BANK OF AMERICA	43171KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.29
BANK OF AMERICA	41911DOMINO'S 7284	LAUREL HILL PRIMARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	8.31
BANK OF AMERICA	42421SUBWAY 003257	MORNINGSIDE MIDDLE - CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	8.31
BANK OF AMERICA	43298USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/10/2014	8.31
BANK OF AMERICA	45056DION'S #5	LOW COUNTRY TECH - OUT STATE	859 - BOEING DONATIONS	07/10/2014	8.31
BANK OF AMERICA	42678CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.34
BANK OF AMERICA	42215WAL-MART #3367	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	8.37
BANK OF AMERICA	43807LLNL CENTRAL 400356	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	8.37
BANK OF AMERICA	42179SSI SCHOOL SPECIALTY	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.40
BANK OF AMERICA	43328THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.40
BANK OF AMERICA	44113RETRO'S GOOD EATS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	8.41
BANK OF AMERICA	43701RITE AID STORE #1160	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.43
BANK OF AMERICA	43038PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.44
BANK OF AMERICA	43184SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.45
BANK OF AMERICA	44971STARBUCKS #08652 ALB	LOW COUNTRY TECH - OUT STATE	859 - BOEING DONATIONS	07/10/2014	8.45
BANK OF AMERICA	42755ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44129KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.47
BANK OF AMERICA	42999CVS PHARMACY #5845 Q	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	8.48
BANK OF AMERICA	43302SUNOCO 0616124401	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	8.48
BANK OF AMERICA	43093TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	8.49
BANK OF AMERICA	45241PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.49
BANK OF AMERICA	42195LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.50
BANK OF AMERICA	42978PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	8.50
BANK OF AMERICA	43905HYAMS GARDEN AND ACC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.50
BANK OF AMERICA	44115EAST BAY DELI	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	8.50
BANK OF AMERICA	44624DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	8.50
BANK OF AMERICA	44639DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	8.50
BANK OF AMERICA	44875DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	8.50
BANK OF AMERICA	44713WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.51
BANK OF AMERICA	44686ROYAL OAK	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.52
BANK OF AMERICA	45386FUDDRUCKERS 7640	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.52
BANK OF AMERICA	43878SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.58
BANK OF AMERICA	45311TORCHYS TACOS - 22 -	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.58
BANK OF AMERICA	44519GLADYS KNIGHT'S SIGN	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	8.60
BANK OF AMERICA	44678CHIPOTLE 1245	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	8.60
BANK OF AMERICA	42349KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.61
BANK OF AMERICA	42598PANERA BREAD #204382	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	07/10/2014	8.61
BANK OF AMERICA	44459HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.63
BANK OF AMERICA	43557STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.65
BANK OF AMERICA	44676EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.66
BANK OF AMERICA	42455CORBINS HITCH SHOP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.67
BANK OF AMERICA	42477OFFICE DEPOT #145	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.67
BANK OF AMERICA	43479LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.67
BANK OF AMERICA	43110STAPLS71182934280000	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.69
BANK OF AMERICA	43117STAPLS71182934280000	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.69
BANK OF AMERICA	43762WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.71

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BANK OF AMERICA	44629WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.72
BANK OF AMERICA	44316SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	8.76
BANK OF AMERICA	44839BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.82
BANK OF AMERICA	43174STAPLES 001171	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.83
BANK OF AMERICA	42039HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.84
BANK OF AMERICA	42687RADIOSHACK COR001962	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.84
BANK OF AMERICA	44810OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.85
BANK OF AMERICA	44832HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.85
BANK OF AMERICA	44028Charleston Rubber an	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.87
BANK OF AMERICA	42579CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.88
BANK OF AMERICA	43207USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/10/2014	8.88
BANK OF AMERICA	44826USPS 451486024298022	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/10/2014	8.88
BANK OF AMERICA	44663WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.89
BANK OF AMERICA	43726LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.91
BANK OF AMERICA	44735TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.92
BANK OF AMERICA	44450LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.93
BANK OF AMERICA	44587A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	8.93
BANK OF AMERICA	44845BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.94
BANK OF AMERICA	44061Liberty Taproom at N	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	8.95
BANK OF AMERICA	42504STAPLS71187712530000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	8.97
BANK OF AMERICA	43923WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	8.98
BANK OF AMERICA	42134WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/10/2014	8.99
BANK OF AMERICA	42270SQ EAST BAY DELI, L	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	8.99
BANK OF AMERICA	43021PANERA BREAD #204381	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	8.99
BANK OF AMERICA	43660PAYPAL CCBOYCE	DANIEL JENKINS ACADEMY - PERIPHERAL	100 - GENERAL OPERATING	07/10/2014	8.99
BANK OF AMERICA	44016STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8.99
BANK OF AMERICA	44312ALL POINTS ATLANTA T	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	9.00
BANK OF AMERICA	42933FEDEXOFFICE 000152	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	9.03
BANK OF AMERICA	43704JOHNSTONE SUPPLY S	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.03
BANK OF AMERICA	43705PANDA EXPRESS #766	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	9.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44401KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.03
BANK OF AMERICA	41898ABC TROPHIES, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	9.05
BANK OF AMERICA	44998CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	9.06
BANK OF AMERICA	44539SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	9.09
BANK OF AMERICA	44579SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	9.09
BANK OF AMERICA	44626SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	9.09
BANK OF AMERICA	44754SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	9.09
BANK OF AMERICA	43936SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	9.12
BANK OF AMERICA	44096SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	9.12
BANK OF AMERICA	45054PANDA EXPRESS #825	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	9.13
BANK OF AMERICA	42284OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.16
BANK OF AMERICA	43224PARTY CITY OF CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.16
BANK OF AMERICA	45001STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	9.20
BANK OF AMERICA	42950HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	9.21
BANK OF AMERICA	43225DOLRTREE 825 000082	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.21
BANK OF AMERICA	43973EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.21
BANK OF AMERICA	43092COST PLUS WLD #216	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	9.22
BANK OF AMERICA	43993STAPLS71194021960000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	9.23
BANK OF AMERICA	43612WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	9.24
BANK OF AMERICA	45069BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	9.24
BANK OF AMERICA	44446METRO CAFE DINER	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	9.25
BANK OF AMERICA	44752CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.25
BANK OF AMERICA	44135KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	9.27
BANK OF AMERICA	42964WM SUPERCENTER #3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.31
BANK OF AMERICA	42600LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.32
BANK OF AMERICA	43374ORIENTAL TRADING CO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	9.35
BANK OF AMERICA	44573A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	9.35
BANK OF AMERICA	45080LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.35
BANK OF AMERICA	42805BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.36
BANK OF AMERICA	43200Tbonz Gill and Grill	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	9.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43696STAPLES 001082	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	9.41
BANK OF AMERICA	45160WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.41
BANK OF AMERICA	43535CHICK-FIL-A #02531	MIDDLE SCHOOL LEARNING COLLAB - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	9.45
BANK OF AMERICA	42201WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.46
BANK OF AMERICA	44385LLNL CENTRAL 400356	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	9.46
BANK OF AMERICA	44633UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.47
BANK OF AMERICA	42794SHOPLET.COM	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	07/10/2014	9.50
BANK OF AMERICA	43981AC MOORE STR 68	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	9.51
BANK OF AMERICA	43601OFFICE DEPOT #145	ASSESSMENT & SUPPORT - PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	9.52
BANK OF AMERICA	44912MICHAELS STORES 1060	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	9.53
BANK OF AMERICA	42491WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.56
BANK OF AMERICA	43482KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.56
BANK OF AMERICA	43553USPS 451486024298022	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/10/2014	9.57
BANK OF AMERICA	43843SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.57
BANK OF AMERICA	42894LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	9.59
BANK OF AMERICA	43575OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.59
BANK OF AMERICA	44872FERGUSON ENT #1419	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.60
BANK OF AMERICA	43132PAGE'S OKRA GRILL	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	9.61
BANK OF AMERICA	42623OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.65
BANK OF AMERICA	44361CHICK-FIL-A #00238	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	9.68
BANK OF AMERICA	44181CASA LINDA BELTLINE	SPECIAL EDUCATION DEPARTMENT - IN STATE	397 - AID TO DISTRICTS	07/10/2014	9.69
BANK OF AMERICA	43952CHICK-FIL-A #00582	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	9.70
BANK OF AMERICA	44443PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.70
BANK OF AMERICA	41895KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.71
BANK OF AMERICA	43304IF ITS PAPER CHARLES	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.73
BANK OF AMERICA	44665SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	9.76
BANK OF AMERICA	42248SCHOOL HEALTH CORP	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.78
BANK OF AMERICA	44829KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.83
BANK OF AMERICA	42897WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	9.84
BANK OF AMERICA	42540JONES SCHOOL SUPPLY	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44140WHOLEFDS CRH #10464	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	9.88
BANK OF AMERICA	42333FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.89
BANK OF AMERICA	43157KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.91
BANK OF AMERICA	42138MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	9.92
BANK OF AMERICA	44098SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	9.93
BANK OF AMERICA	44184OFFICE CONNECTIONS I	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.93
BANK OF AMERICA	41855CPC PRESCLB50109623M	MT ZION ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	9.95
BANK OF AMERICA	42472VOICE NATION	CHIEF ACADEMIC OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	9.95
BANK OF AMERICA	45066CHEAPAIRCOM	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	9.95
BANK OF AMERICA	42580AMAZON MKTPLACE PMTS	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	9.97
BANK OF AMERICA	43803SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.98
BANK OF AMERICA	45199HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	9.98
BANK OF AMERICA	45382DUNKIN #344355 Q	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	9.98
BANK OF AMERICA	42341Amazon Services-Kind	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.99
BANK OF AMERICA	42812Amazon Video On Dema	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.99
BANK OF AMERICA	42998OFFICE DEPOT #2233	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	9.99
BANK OF AMERICA	44118PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/10/2014	10.00
BANK OF AMERICA	44213Liberty Taproom at N	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	10.00
BANK OF AMERICA	44380KINGSTON PLANTATION	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	10.00
BANK OF AMERICA	44384CHEVRON 00043638	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	10.00
BANK OF AMERICA	44634CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	10.00
BANK OF AMERICA	45244WASH METRORAIL	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	10.00
BANK OF AMERICA	42251PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.01
BANK OF AMERICA	43411CHICK-FIL-A #00854	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	10.03
BANK OF AMERICA	44869LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.03
BANK OF AMERICA	45274STAPLS71200504910000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	10.03
BANK OF AMERICA	44567USPS 454420045298047	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	10.05
BANK OF AMERICA	43864WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	833 - SES SERVICES	07/10/2014	10.06
BANK OF AMERICA	43720LOWES #00661	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	10.07
BANK OF AMERICA	42192THE OLIVE GARD000162	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	10.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42492CHICK-FIL-A #0280	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	10.09
BANK OF AMERICA	43172ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	10.11
BANK OF AMERICA	43640WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.11
BANK OF AMERICA	44288VILLAGE BREAD CAFE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	10.11
BANK OF AMERICA	44511WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.12
BANK OF AMERICA	42541FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.14
BANK OF AMERICA	42546OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.14
BANK OF AMERICA	41966CHICK-FIL-A #00854	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.16
BANK OF AMERICA	44577LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	10.16
BANK OF AMERICA	45343CAROLINA EQUIPMENT &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.18
BANK OF AMERICA	45416OFFICE DEPOT #1214	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.19
BANK OF AMERICA	43579EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.20
BANK OF AMERICA	43793BABIES R US #8888 Q	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	10.20
BANK OF AMERICA	44080FOOD LION #1420	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	10.20
BANK OF AMERICA	44081SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	10.20
BANK OF AMERICA	43507QUIZNOS #1388	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	10.22
BANK OF AMERICA	42203DOLRTREE 434 000043	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.23
BANK OF AMERICA	42132SCHOOL HEALTH CORP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.25
BANK OF AMERICA	41917WAL-MART #1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	10.27
BANK OF AMERICA	43463STAPLES 001158	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	10.28
BANK OF AMERICA	43811KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.30
BANK OF AMERICA	44985WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.30
BANK OF AMERICA	44149MOE'S SW GRILL 405	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	10.32
BANK OF AMERICA	42277236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.33
BANK OF AMERICA	44723POPEYES CHICKEN #4	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	10.36
BANK OF AMERICA	44700TRAVEL TRADERS 1102	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	10.37
BANK OF AMERICA	42326TARGET 000182	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.41
BANK OF AMERICA	44848BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.41
BANK OF AMERICA	42299WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.42
BANK OF AMERICA	43433STAPLS71168863040000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	10.44

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BANK OF AMERICA	44038KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	10.45
BANK OF AMERICA	42930WWW.THINGSREMEMBERED	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.46
BANK OF AMERICA	43551LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.47
BANK OF AMERICA	42151CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.50
BANK OF AMERICA	42538AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.50
BANK OF AMERICA	43725GLIDDEN PRO 8156	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.50
BANK OF AMERICA	43846WM SUPERCENTER #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.52
BANK OF AMERICA	44652WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	10.52
BANK OF AMERICA	44532PANERA BREAD #204382	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	07/10/2014	10.55
BANK OF AMERICA	44722JERSEY MIKES SUBS #2	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	10.55
BANK OF AMERICA	42567KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.56
BANK OF AMERICA	45181WAL-MART #1748	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.62
BANK OF AMERICA	42525STAPLS71188018480000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.65
BANK OF AMERICA	42961OFFICE DEPOT #1214	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.65
BANK OF AMERICA	41979EAST BAY DELI	IT CUSTOMER SUPPORT - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	10.66
BANK OF AMERICA	42877THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.66
BANK OF AMERICA	44787HAMPTON INN GWINNETT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	10.67
BANK OF AMERICA	44254HOLIDAY INN EXPRESS	R B STALL HIGH - IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	10.68
BANK OF AMERICA	45353BB'S CAFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	10.70
BANK OF AMERICA	45363PARTY CITY	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.73
BANK OF AMERICA	44902CHIPOTLE 1245	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	10.75
BANK OF AMERICA	43873WM SUPERCENTER #1748	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.77
BANK OF AMERICA	42200IF ITS PAPER CHARLES	E B ELLINGTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	10.80
BANK OF AMERICA	42501STAPLES 001171	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.80
BANK OF AMERICA	43256PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.81
BANK OF AMERICA	44070KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	10.83
BANK OF AMERICA	45203LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.84
BANK OF AMERICA	41873DOLLAR GENERAL #1409	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.85
BANK OF AMERICA	43006WM SUPERCENTER #3367	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.85
BANK OF AMERICA	43464WAL-MART #1748	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	10.85

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BANK OF AMERICA	45341DTV DIRECTV SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.85
BANK OF AMERICA	42594OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.87
BANK OF AMERICA	44940STAPLS71198324030000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	10.88
BANK OF AMERICA	43823THE UPS STORE 2114	PROFESSIONAL DEVELOPMENT	- POSTAGE	801 - TEACHING AMERICAN HISTORY	07/10/2014	10.89
BANK OF AMERICA	42133HOMEDEPOT.COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.92
BANK OF AMERICA	42738PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.92
BANK OF AMERICA	41972WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.95
BANK OF AMERICA	43122WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	10.95
BANK OF AMERICA	42842TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	10.99
BANK OF AMERICA	43951J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	10.99
BANK OF AMERICA	44094KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	10.99
BANK OF AMERICA	44468UTOPIA GOOD FOOD	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	11.00
BANK OF AMERICA	43150LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.01
BANK OF AMERICA	43127WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.04
BANK OF AMERICA	43689LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.04
BANK OF AMERICA	44618WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	11.04
BANK OF AMERICA	45134OFFICE DEPOT #145	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.04
BANK OF AMERICA	41850OFFICE CONNECTIONS I	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	11.05
BANK OF AMERICA	42171WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.05
BANK OF AMERICA	43953MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.06
BANK OF AMERICA	42681DOMINO'S 5658	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	11.09
BANK OF AMERICA	43999SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.10
BANK OF AMERICA	42360W.P.LAW, INC #3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.12
BANK OF AMERICA	44563WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.12
BANK OF AMERICA	43582LONG BEACH YELLOWCAB	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.15
BANK OF AMERICA	43937HARRIS TEETER #453	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.15
BANK OF AMERICA	44101KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.19
BANK OF AMERICA	41985WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	11.20
BANK OF AMERICA	44797SUNOCO 0616114501	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	11.20
BANK OF AMERICA	44412THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43089PALMETTO CARRIAGE BA	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	11.22
BANK OF AMERICA	44067KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.22
BANK OF AMERICA	44823NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.26
BANK OF AMERICA	44667TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.27
BANK OF AMERICA	42428JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.28
BANK OF AMERICA	45454TORCHYS TACOS - 22 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.28
BANK OF AMERICA	44132ZOUPI OF COLORADO	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.33
BANK OF AMERICA	45379Tattooed Moose	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	11.34
BANK OF AMERICA	44178CASA LINDA BELTLINE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	11.35
BANK OF AMERICA	43854LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.36
BANK OF AMERICA	44436DISPLAYS2GOCOM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	11.36
BANK OF AMERICA	42109STAPLS71186438240000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.41
BANK OF AMERICA	45329POWDRELLS BBQ	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	11.45
BANK OF AMERICA	45451KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.45
BANK OF AMERICA	44562BP AM/PM 64703	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	11.46
BANK OF AMERICA	44811MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	11.47
BANK OF AMERICA	42471THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.48
BANK OF AMERICA	44358PEKING RESTAURANT	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	11.48
BANK OF AMERICA	44212BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.54
BANK OF AMERICA	43058BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.56
BANK OF AMERICA	44170MOSAIC UNIQUE EVEN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	11.58
BANK OF AMERICA	44189STAPLS71187008380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.58
BANK OF AMERICA	44214STAPLS71187008380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.58
BANK OF AMERICA	44225STAPLS71187008380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.58
BANK OF AMERICA	44638OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.59
BANK OF AMERICA	42743USPS 451484955198019	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	11.60
BANK OF AMERICA	42898USPS 451484955198019	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	11.60
BANK OF AMERICA	43611USPS 451484955198019	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	11.60
BANK OF AMERICA	44460GLADYS KNIGHT'S SIGN	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	11.60
BANK OF AMERICA	43879PANDA EXPRESS #1782	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	11.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45309PANERA BREAD #2725	GARRETT ACADEMY OF TECHNOLOG - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	11.66
BANK OF AMERICA	42818EDUCATION STATION LL	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	11.67
BANK OF AMERICA	44659ROYAL OAK	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.69
BANK OF AMERICA	45455LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.70
BANK OF AMERICA	44314WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL - OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	11.73
BANK OF AMERICA	45476PANDA EXPRESS #1782	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	11.75
BANK OF AMERICA	42045HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.76
BANK OF AMERICA	44712CHARLESTON HARDWARE	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.80
BANK OF AMERICA	45315BERRYHILL- MONTROSE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.81
BANK OF AMERICA	44216KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	11.85
BANK OF AMERICA	42297ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.90
BANK OF AMERICA	43605POSSUMS LANDSCAPE&PE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.90
BANK OF AMERICA	44338POSSUMS LANDSCAPE&PE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.90
BANK OF AMERICA	45016CAROLINA FRESH FAR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.90
BANK OF AMERICA	42467LOWES #00907	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.92
BANK OF AMERICA	42896DOLLAR GENERAL #1409	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	11.94
BANK OF AMERICA	44303ZAXBY'S #01309	SPECIAL EDUCATION DEPARTMENT - IN STATE	397 - AID TO DISTRICTS	07/10/2014	11.95
BANK OF AMERICA	44995BISTRO 45 HILTON GRV	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	11.95
BANK OF AMERICA	45019LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.97
BANK OF AMERICA	44002THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	11.98
BANK OF AMERICA	42229HARRIS TEETER #0365	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.00
BANK OF AMERICA	43180WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	12.00
BANK OF AMERICA	43815FAMOUS DAVE'S PIT BB	RISK MANAGEMENT - OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.00
BANK OF AMERICA	44043PUBLIX #483	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.00
BANK OF AMERICA	44476ALL POINTS ATLANTA T	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	12.00
BANK OF AMERICA	43920KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.02
BANK OF AMERICA	42874BATTERIES PLUS	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	12.03
BANK OF AMERICA	43368STAPLS71190950810000	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.05
BANK OF AMERICA	43305CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	12.07
BANK OF AMERICA	42434FAMILY DOLLAR #0066	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	07/10/2014	12.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44628WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	12.12
BANK OF AMERICA	43597DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	12.25
BANK OF AMERICA	45109ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.25
BANK OF AMERICA	44755ROYAL OAK	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.27
BANK OF AMERICA	42965THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.30
BANK OF AMERICA	44477WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.32
BANK OF AMERICA	45229LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.32
BANK OF AMERICA	42227AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.33
BANK OF AMERICA	43379EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.34
BANK OF AMERICA	44262MOSAIC UNIQUE EVEN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	12.35
BANK OF AMERICA	44117WHOLEFDS CRH #10464	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	12.38
BANK OF AMERICA	44521SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.40
BANK OF AMERICA	45355LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.42
BANK OF AMERICA	43947SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.44
BANK OF AMERICA	44177CASA LINDA BELTLINE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	12.44
BANK OF AMERICA	44978STAPLS71200057080000	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	12.45
BANK OF AMERICA	44604TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.46
BANK OF AMERICA	42255NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.49
BANK OF AMERICA	43998RED TRACTOR CAFE #3	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	12.49
BANK OF AMERICA	44240BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.52
BANK OF AMERICA	45424MASON JAR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.54
BANK OF AMERICA	43754STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	12.55
BANK OF AMERICA	43121MARSHALLS #0322	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	12.57
BANK OF AMERICA	44856KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.57
BANK OF AMERICA	42055COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.58
BANK OF AMERICA	43991STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.59
BANK OF AMERICA	43963PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.62
BANK OF AMERICA	43861STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	12.64
BANK OF AMERICA	45277KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.64
BANK OF AMERICA	42585KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.65

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BANK OF AMERICA	44020WM SUPERCENTER #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	12.69
BANK OF AMERICA	43644LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	12.72
BANK OF AMERICA	42560LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.73
BANK OF AMERICA	42887WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	12.73
BANK OF AMERICA	43688LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	12.73
BANK OF AMERICA	44692TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.73
BANK OF AMERICA	44946THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.74
BANK OF AMERICA	44979LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.74
BANK OF AMERICA	45140WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	12.74
BANK OF AMERICA	43686LONG BEACH YELLOWCAB	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.75
BANK OF AMERICA	44426OFFICE DEPOT #145	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	12.75
BANK OF AMERICA	42775WM SUPERCENTER #625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	12.77
BANK OF AMERICA	44572ROYAL OAK	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.77
BANK OF AMERICA	45398FUDDRUCKERS 7640	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.78
BANK OF AMERICA	42906STAPLES 001082	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.81
BANK OF AMERICA	44911FUDDRUCKERS 7344	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	12.84
BANK OF AMERICA	42729WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.85
BANK OF AMERICA	43100SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.85
BANK OF AMERICA	43245SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.86
BANK OF AMERICA	43128FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	12.87
BANK OF AMERICA	44647EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.91
BANK OF AMERICA	43671CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.95
BANK OF AMERICA	45429WHOLEFDS SGL 10258	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.95
BANK OF AMERICA	42940BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	12.96
BANK OF AMERICA	45282WAL-MART #3367	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.96
BANK OF AMERICA	45335WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.96
BANK OF AMERICA	42984FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	12.98
BANK OF AMERICA	44056HILTON HOTELS MYRTLE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.98
BANK OF AMERICA	44091KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.98
BANK OF AMERICA	44275ALADDIN MEDITERRANEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.98

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BANK OF AMERICA	43078HARRIS TEETER #0028	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.99
BANK OF AMERICA	43168SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.99
BANK OF AMERICA	43352OFFICE DEPOT #1214	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	12.99
BANK OF AMERICA	44549EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	12.99
BANK OF AMERICA	42912DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	13.00
BANK OF AMERICA	43954BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	13.00
BANK OF AMERICA	44351ALADDIN MEDITERRANEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	13.00
BANK OF AMERICA	44798IRRATIONAL PIE LLC	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	13.00
BANK OF AMERICA	45410STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.01
BANK OF AMERICA	42226WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.04
BANK OF AMERICA	42051BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.06
BANK OF AMERICA	41854WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	13.10
BANK OF AMERICA	45293TORCHYS TACOS - 22 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	13.10
BANK OF AMERICA	43325WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	13.14
BANK OF AMERICA	44163WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.16
BANK OF AMERICA	44299LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.18
BANK OF AMERICA	45438STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.18
BANK OF AMERICA	43789STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	13.23
BANK OF AMERICA	43114WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	13.24
BANK OF AMERICA	43422BARNES & NOBLE #2915	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	13.24
BANK OF AMERICA	44464HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.26
BANK OF AMERICA	44013PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.28
BANK OF AMERICA	43096PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	13.31
BANK OF AMERICA	43347LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.31
BANK OF AMERICA	41981D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.32
BANK OF AMERICA	44057CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	13.33
BANK OF AMERICA	45234KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.33
BANK OF AMERICA	42943THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.35
BANK OF AMERICA	42027STAPLS71185503160000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.36
BANK OF AMERICA	44685PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42754TRAINERS WAREHOUSE	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.39
BANK OF AMERICA	44139LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.43
BANK OF AMERICA	44598SLEEP INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	13.44
BANK OF AMERICA	42054STAPLS71185829390000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.47
BANK OF AMERICA	44885CRACKER BARREL #446	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	13.48
BANK OF AMERICA	44570A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	13.49
BANK OF AMERICA	43907LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.54
BANK OF AMERICA	44090CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	13.55
BANK OF AMERICA	44127CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	13.55
BANK OF AMERICA	42942Amazon.com	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.57
BANK OF AMERICA	44499FARMERS MARKET122007	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	13.57
BANK OF AMERICA	45015PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.59
BANK OF AMERICA	43495BESTBUY.COM 000099	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	13.60
BANK OF AMERICA	44439PASCHALS B	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	13.60
BANK OF AMERICA	43799WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.63
BANK OF AMERICA	44217STAPLS71187008380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.66
BANK OF AMERICA	45139ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.66
BANK OF AMERICA	43497ANDOLINIS PIZZA RIVE	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	13.67
BANK OF AMERICA	42565WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	13.70
BANK OF AMERICA	42972MICHAELS STORES 1241	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.74
BANK OF AMERICA	42013OFFICE CONNECTIONS I	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.75
BANK OF AMERICA	43676LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.76
BANK OF AMERICA	41960WM SUPERCENTER #1037	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	13.78
BANK OF AMERICA	44482WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	13.78
BANK OF AMERICA	42379TARGET 000182	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.79
BANK OF AMERICA	44541WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	13.79
BANK OF AMERICA	43049OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.85
BANK OF AMERICA	45294APPLIED IND TECH 02	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.86
BANK OF AMERICA	43692LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.88
BANK OF AMERICA	42001WM SUPERCENTER #2348	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43498FOOD LION #1691	MIDDLE SCHOOL LEARNING COLLAB - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	13.90
BANK OF AMERICA	45094APPLEBEES 625903	LOW COUNTRY TECH - OUT STATE	859 - BOEING DONATIONS	07/10/2014	13.90
BANK OF AMERICA	44242G & E PARTS CENTER I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	13.92
BANK OF AMERICA	45278STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	13.92
BANK OF AMERICA	43431BARNES&NOBLE COM	R B STALL HIGH - TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	13.93
BANK OF AMERICA	44693WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.93
BANK OF AMERICA	45372LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	13.93
BANK OF AMERICA	43538SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.94
BANK OF AMERICA	42441JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.97
BANK OF AMERICA	43500OTG JFK T5 VENTURE,	RISK MANAGEMENT - IN STATE	100 - GENERAL OPERATING	07/10/2014	13.98
BANK OF AMERICA	44914CANTINFLAS	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	13.98
BANK OF AMERICA	43198OFFICE DEPOT #145	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.99
BANK OF AMERICA	44809OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	13.99
BANK OF AMERICA	45172EXPEDIA EXPEDIA.COM	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.00
BANK OF AMERICA	45223EXPEDIA EXPEDIA.COM	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.00
BANK OF AMERICA	45232EXPEDIA EXPEDIA.COM	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.00
BANK OF AMERICA	43427PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.01
BANK OF AMERICA	43359LOWES #00539	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.02
BANK OF AMERICA	44711WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	14.02
BANK OF AMERICA	44964BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.03
BANK OF AMERICA	43858STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.05
BANK OF AMERICA	42478STAPLS71187595840000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.06
BANK OF AMERICA	43322FERGUSON ENT #23	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.06
BANK OF AMERICA	43094PARTY CITY OF CHARLE	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.07
BANK OF AMERICA	45371GUY C LEE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.12
BANK OF AMERICA	43204WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.14
BANK OF AMERICA	44277ZAXBY'S #01309	SPECIAL EDUCATION DEPARTMENT - IN STATE	397 - AID TO DISTRICTS	07/10/2014	14.16
BANK OF AMERICA	44560WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	14.16
BANK OF AMERICA	44133KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	14.20
BANK OF AMERICA	45256CHICK-FIL-A #00713	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	14.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42966STAPLS71189122660000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	07/10/2014	14.25
BANK OF AMERICA	42639STAPLS71170806060000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.28
BANK OF AMERICA	44160ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.28
BANK OF AMERICA	44781Amazon.com	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.31
BANK OF AMERICA	43324DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.33
BANK OF AMERICA	42410BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.34
BANK OF AMERICA	42982PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.37
BANK OF AMERICA	45159PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.37
BANK OF AMERICA	43361CVS PHARMACY #3801 Q	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	14.42
BANK OF AMERICA	42618PSO BAND SHOPPE EMBD	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	14.45
BANK OF AMERICA	43007RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.45
BANK OF AMERICA	42956HARRIS TEETER #363	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	14.49
BANK OF AMERICA	42975STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	14.49
BANK OF AMERICA	43910WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	14.49
BANK OF AMERICA	42207SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.50
BANK OF AMERICA	45025SQ BUCK INSTITUTE F	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.53
BANK OF AMERICA	44263COMEDY CABANA	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	14.60
BANK OF AMERICA	42292BIG LOTS STORES - #0	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	14.65
BANK OF AMERICA	42432RUSHS 4	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	14.65
BANK OF AMERICA	45457STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.67
BANK OF AMERICA	42895BLACKBEARDS COVE - 4	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	14.71
BANK OF AMERICA	43956SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.73
BANK OF AMERICA	44017SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.73
BANK OF AMERICA	42840DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	14.75
BANK OF AMERICA	42111SSI DELTACPOFREYNEOS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.78
BANK OF AMERICA	44157TPC GOPHER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	14.81
BANK OF AMERICA	44675GOODWILL - BEES FE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	14.81
BANK OF AMERICA	44983BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.82
BANK OF AMERICA	42439HONEYBAKED HAM 1923	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	14.84
BANK OF AMERICA	43319OMYDELI	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	14.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42077OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.85
BANK OF AMERICA	43674PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.85
BANK OF AMERICA	44846OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.87
BANK OF AMERICA	44291LLNL CENTRAL 400356	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	14.91
BANK OF AMERICA	42329STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.92
BANK OF AMERICA	43620LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.92
BANK OF AMERICA	43365WAL-MART #2348	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	14.94
BANK OF AMERICA	43777DOLRTREE 1153 000115	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	14.94
BANK OF AMERICA	45404BARNES & NOBLE #2973	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	14.95
BANK OF AMERICA	43163WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	14.97
BANK OF AMERICA	45392WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	14.98
BANK OF AMERICA	43311STAPLS71190725730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.99
BANK OF AMERICA	43561PILOT 000006	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.99
BANK OF AMERICA	44284ALADDIN MEDITERRANEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	14.99
BANK OF AMERICA	44365OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.99
BANK OF AMERICA	45070HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	14.99
BANK OF AMERICA	42997RKO TOTAL GRAPHICS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.00
BANK OF AMERICA	45262BAJA FRESH 167	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	15.01
BANK OF AMERICA	42962FEDEXOFFICE 000204	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	15.05
BANK OF AMERICA	45374SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.05
BANK OF AMERICA	45195HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.07
BANK OF AMERICA	44116LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	15.14
BANK OF AMERICA	44307ALADDIN MEDITERRANEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	15.14
BANK OF AMERICA	44391HILTON HOTELS MYRTLE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.14
BANK OF AMERICA	44444HILTON HOTELS MYRTLE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.14
BANK OF AMERICA	44602EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	15.16
BANK OF AMERICA	44698EATSIE BOYS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	15.16
BANK OF AMERICA	42058ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.18
BANK OF AMERICA	44795HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.21
BANK OF AMERICA	43002KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42153LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.24
BANK OF AMERICA	42723ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.28
BANK OF AMERICA	44780THE CHARLESTON COTTO	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	15.29
BANK OF AMERICA	44851SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.29
BANK OF AMERICA	45460AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	15.29
BANK OF AMERICA	43195HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.30
BANK OF AMERICA	43847WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	15.30
BANK OF AMERICA	42929BI-LO GROCERY #5266	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	15.31
BANK OF AMERICA	45388ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.34
BANK OF AMERICA	42532DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.35
BANK OF AMERICA	44347HOBBIT CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	15.40
BANK OF AMERICA	42938HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.41
BANK OF AMERICA	44546STARBUCKS #08434 CHA	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	15.41
BANK OF AMERICA	44716STARBUCKS #08434 CHA	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	15.41
BANK OF AMERICA	43468PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.44
BANK OF AMERICA	44730TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	15.45
BANK OF AMERICA	42537LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.48
BANK OF AMERICA	42401FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.49
BANK OF AMERICA	43030SESAME BURGERS AND	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	15.49
BANK OF AMERICA	42040LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.52
BANK OF AMERICA	45403WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	15.54
BANK OF AMERICA	42154HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.60
BANK OF AMERICA	43839ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.67
BANK OF AMERICA	42617PAPYRUSONLINE.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.70
BANK OF AMERICA	42236WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.72
BANK OF AMERICA	44128FLY BURGER	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	15.73
BANK OF AMERICA	43850SQ CHARLESTON JUMP	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	15.75
BANK OF AMERICA	45045ARAMARK MINUTE MAID	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	15.75
BANK OF AMERICA	43511PUBLIX #472	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	15.78
BANK OF AMERICA	43742STAPLS71192795580000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	15.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42566#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.80
BANK OF AMERICA	43071FEDEX 44786571003406	CHAS COUNTY SCHOOL OF THE ART	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	15.80
BANK OF AMERICA	43329#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.80
BANK OF AMERICA	43146SENTRY CLEANERS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	15.81
BANK OF AMERICA	42183CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.87
BANK OF AMERICA	43642THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.88
BANK OF AMERICA	45128LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.88
BANK OF AMERICA	43293CHICK-FIL-A #00582	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.89
BANK OF AMERICA	42548LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.96
BANK OF AMERICA	43899WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.96
BANK OF AMERICA	45463OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.97
BANK OF AMERICA	42019STAPLS71143843720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	15.99
BANK OF AMERICA	43961STAMPS.COM	DRAYTON HALL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	15.99
BANK OF AMERICA	41887DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.00
BANK OF AMERICA	43503HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.00
BANK OF AMERICA	44121CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	16.00
BANK OF AMERICA	44458FEDEX 91179818	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.00
BANK OF AMERICA	44937CUPCAKE MT P	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	16.00
BANK OF AMERICA	42801PARTY CITY OF CHARLE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	16.03
BANK OF AMERICA	43637LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	16.07
BANK OF AMERICA	43753ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.08
BANK OF AMERICA	43912STAPLS71186961100000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	16.09
BANK OF AMERICA	41862LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.13
BANK OF AMERICA	43118PANERA BREAD #4381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	16.14
BANK OF AMERICA	42112PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.16
BANK OF AMERICA	41941STAPLS71173713980000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.18
BANK OF AMERICA	42802NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.19
BANK OF AMERICA	43296STAPLS71190636820000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	16.20
BANK OF AMERICA	45470CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.20
BANK OF AMERICA	41971LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45428LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	16.21
BANK OF AMERICA	44907WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	16.22
BANK OF AMERICA	45087DOLLAR GENERAL #1155	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.28
BANK OF AMERICA	43406STAPLS71190950810000	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.29
BANK OF AMERICA	44776HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.32
BANK OF AMERICA	44630PANERA BREAD #01047	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	07/10/2014	16.36
BANK OF AMERICA	43516WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	16.37
BANK OF AMERICA	43323MICHAELS STORES 9813	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.44
BANK OF AMERICA	45303STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.47
BANK OF AMERICA	44259WM SUPERCENTER #3367	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.48
BANK OF AMERICA	42114LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.49
BANK OF AMERICA	42161OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	16.50
BANK OF AMERICA	44095KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	16.50
BANK OF AMERICA	42974ASSOC SUPERV AND CUR	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.52
BANK OF AMERICA	42129SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.53
BANK OF AMERICA	45395LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	16.54
BANK OF AMERICA	45072HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	16.60
BANK OF AMERICA	45227PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.60
BANK OF AMERICA	43600PREMIUM ICE CREAM LL	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	07/10/2014	16.75
BANK OF AMERICA	43928WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	16.82
BANK OF AMERICA	43165STAPLS71190319040000	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.83
BANK OF AMERICA	42346STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.84
BANK OF AMERICA	42377BI-LO GROCERY #5409	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.91
BANK OF AMERICA	44465THE CHEESECAKE FACTO	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	16.94
BANK OF AMERICA	43763THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.96
BANK OF AMERICA	44230KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	16.96
BANK OF AMERICA	42476LOWES #00661	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.97
BANK OF AMERICA	41914OFFICE DEPOT #2002	INSTRUCTIONAL SUPPORT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.99
BANK OF AMERICA	42591ULTIMATE OFFICE SOLU	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.99
BANK OF AMERICA	42642OFFICE DEPOT #145	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	16.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43541DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	17.00
BANK OF AMERICA	43621DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	17.00
BANK OF AMERICA	44325ANTHONY'S PIZZA & PA	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	17.00
BANK OF AMERICA	44887DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	17.00
BANK OF AMERICA	45290FIELDS ORNAMENTAL IR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.00
BANK OF AMERICA	45472BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.00
BANK OF AMERICA	43747WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.02
BANK OF AMERICA	44083BENIHANA AA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	17.02
BANK OF AMERICA	42008BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.03
BANK OF AMERICA	42993PANERA BREAD #4381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	17.03
BANK OF AMERICA	41935HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.14
BANK OF AMERICA	42418BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	17.16
BANK OF AMERICA	43755WHICH WICH 034	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.16
BANK OF AMERICA	45091CHICK-FIL-A #02531	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	17.17
BANK OF AMERICA	43650ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.19
BANK OF AMERICA	44382HOBBIT CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	17.23
BANK OF AMERICA	44812SSI CLASSROOM DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.27
BANK OF AMERICA	44926BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.31
BANK OF AMERICA	43822OFFICE CONNECTIONS I	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.33
BANK OF AMERICA	42762OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.38
BANK OF AMERICA	43476FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	17.38
BANK OF AMERICA	43295PIZZA HUT 13754	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	17.40
BANK OF AMERICA	43617STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	17.42
BANK OF AMERICA	45122BI-LO GROCERY #5743	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	17.42
BANK OF AMERICA	44927LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.49
BANK OF AMERICA	44703OFFICE DEPOT #2233	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.50
BANK OF AMERICA	42561LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.54
BANK OF AMERICA	43957ORIGINAL NINFA'S,	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	17.56
BANK OF AMERICA	43962ORIGINAL NINFA'S,	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	17.56
BANK OF AMERICA	43964ORIGINAL NINFA'S,	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	17.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43001HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.59
BANK OF AMERICA	43778BUFFALO WILD WINGS G	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	17.61
BANK OF AMERICA	44743OFFICE DEPOT #2233	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.62
BANK OF AMERICA	45446THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.62
BANK OF AMERICA	42163PARTYCITY.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.64
BANK OF AMERICA	44074KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	17.66
BANK OF AMERICA	45167STAPLS71200057080000	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	17.69
BANK OF AMERICA	44206KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	17.70
BANK OF AMERICA	43465WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.72
BANK OF AMERICA	43776OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	17.73
BANK OF AMERICA	42148OMNITRON ELECTRONICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	17.74
BANK OF AMERICA	43331PAPA JOHN'S #03230	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	17.81
BANK OF AMERICA	44886BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.83
BANK OF AMERICA	44819BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.84
BANK OF AMERICA	42395HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.85
BANK OF AMERICA	43090STAPLS71190260690000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.88
BANK OF AMERICA	45177GOODWILL - BEES FE	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	17.88
BANK OF AMERICA	45184AUTOSERV EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.89
BANK OF AMERICA	44898THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.90
BANK OF AMERICA	42100IF ITS PAPER CHARLES	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	17.92
BANK OF AMERICA	43779WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	17.93
BANK OF AMERICA	43853RADIOSHACK COR001174	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.94
BANK OF AMERICA	41860PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	17.99
BANK OF AMERICA	43580OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	17.99
BANK OF AMERICA	42282USPS 451488024298021	LOW COUNTRY TECH	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	18.00
BANK OF AMERICA	43335STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	18.00
BANK OF AMERICA	44280HOBBIT CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	18.01
BANK OF AMERICA	44349HOBBIT CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	18.01
BANK OF AMERICA	45433TRADER JOE'S #426 QP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	18.06
BANK OF AMERICA	43455LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.09

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BANK OF AMERICA	42416STAPLS71187018560000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.10
BANK OF AMERICA	43502OFFICE CONNECTIONS I	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.10
BANK OF AMERICA	44156PHO ON 16TH VIETNAME	EMPLOYEE RELATIONS - OUT STATE	100 - GENERAL OPERATING	07/10/2014	18.11
BANK OF AMERICA	45055AMAZON MKTPLACE PMTS	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	18.11
BANK OF AMERICA	44493STAPLES 001171	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.15
BANK OF AMERICA	42402SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	18.18
BANK OF AMERICA	42420SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	18.18
BANK OF AMERICA	42447SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	18.18
BANK OF AMERICA	42851SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	18.18
BANK OF AMERICA	44842SCHOLASTIC BOOK FAIR	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.19
BANK OF AMERICA	42116CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.26
BANK OF AMERICA	43111OFFICE DEPOT #2233	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.27
BANK OF AMERICA	43508Discount School Supp	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	18.27
BANK OF AMERICA	43310THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.28
BANK OF AMERICA	45272STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.31
BANK OF AMERICA	44815FOOD LION #1444	CHIEF FINANCE & OPERATIONS - IN STATE	100 - GENERAL OPERATING	07/10/2014	18.34
BANK OF AMERICA	44961SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.34
BANK OF AMERICA	43125BI-LO GROCERY #5266	DANIEL JENKINS ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	18.35
BANK OF AMERICA	42075HARRIS TEETER #0365	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	18.36
BANK OF AMERICA	44201PLANTREX	JAMES SIMONS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	18.36
BANK OF AMERICA	44348HOBBIT CAFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	18.40
BANK OF AMERICA	42920PITNEY BOWES PI	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.42
BANK OF AMERICA	44989PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.47
BANK OF AMERICA	44543ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.51
BANK OF AMERICA	45464BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	18.54
BANK OF AMERICA	42670LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.60
BANK OF AMERICA	42637TARGET 000152	LIBERTY HILL ACADEMY - TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	18.61
BANK OF AMERICA	44812SSI CLASSROOM DIRECT	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.66
BANK OF AMERICA	44836STAPLES 001171	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	18.67
BANK OF AMERICA	44030LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	18.69

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BANK OF AMERICA	44258STAPLS71195956150000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	18.69
BANK OF AMERICA	44783OUTBACK 4110	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	18.70
BANK OF AMERICA	44950PANERA BREAD #2725	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	18.72
BANK OF AMERICA	43179STAPLS71189834010000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.74
BANK OF AMERICA	43859STAPLES 001158	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	18.78
BANK OF AMERICA	44196SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	18.80
BANK OF AMERICA	42098MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	18.82
BANK OF AMERICA	43761WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	18.82
BANK OF AMERICA	41954LAKESHORE LEARNING M	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.86
BANK OF AMERICA	42706HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	18.87
BANK OF AMERICA	45218STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	18.88
BANK OF AMERICA	45414WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	18.93
BANK OF AMERICA	43349STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	18.94
BANK OF AMERICA	44771LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.94
BANK OF AMERICA	43623HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	18.96
BANK OF AMERICA	41843WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	18.97
BANK OF AMERICA	42160WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	18.98
BANK OF AMERICA	45116PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	19.08
BANK OF AMERICA	45361MARRIOTT NAPA HTL&SP	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.12
BANK OF AMERICA	42939WAL-MART #1359	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	19.14
BANK OF AMERICA	43467HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.16
BANK OF AMERICA	42252LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.19
BANK OF AMERICA	44881STAPLS71199262460000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	19.20
BANK OF AMERICA	45400BERRYHILL- MONTROSE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	19.22
BANK OF AMERICA	42685SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.23
BANK OF AMERICA	44701POLOVINA ITALIAN CAF	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	19.24
BANK OF AMERICA	43702GAYLORD PALMS PARKIN	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	19.26
BANK OF AMERICA	43717GAYLORD PALMS PARKIN	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	19.26
BANK OF AMERICA	43867GAYLORD PALMS PARKIN	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	19.26
BANK OF AMERICA	43710OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43059LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	19.41
BANK OF AMERICA	44252BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	19.41
BANK OF AMERICA	44987WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	19.43
BANK OF AMERICA	42985OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	19.49
BANK OF AMERICA	43576WM SUPERCENTER #2928	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	19.51
BANK OF AMERICA	44238COPPER RIVER OF COLU	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	19.57
BANK OF AMERICA	44136STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	19.60
BANK OF AMERICA	43033WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	19.68
BANK OF AMERICA	43397T1 GORDON BIER325700	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/10/2014	19.68
BANK OF AMERICA	44427HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.68
BANK OF AMERICA	44481HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.72
BANK OF AMERICA	505-BOFFICEMAX CT IN#6512	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.74
BANK OF AMERICA	42280SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.76
BANK OF AMERICA	43913CHILIS F04 ORD202581	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	07/10/2014	19.77
BANK OF AMERICA	44114C&W SUPER BUFFET	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.77
BANK OF AMERICA	44878STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.80
BANK OF AMERICA	43409BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	19.81
BANK OF AMERICA	43229#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.82
BANK OF AMERICA	43796CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	19.83
BANK OF AMERICA	43652KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.88
BANK OF AMERICA	44786WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	19.90
BANK OF AMERICA	41983PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.91
BANK OF AMERICA	44779OUTBACK 4110	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	19.92
BANK OF AMERICA	42337OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.93
BANK OF AMERICA	44253WM SUPERCENTER #2928	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	19.94
BANK OF AMERICA	45378HOKUS POKUS COSTUMES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	19.94
BANK OF AMERICA	42327WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	19.95
BANK OF AMERICA	43735SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.95
BANK OF AMERICA	45261STAPLS01251584880000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.95
BANK OF AMERICA	41880LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	19.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43669GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	19.98
BANK OF AMERICA	44247S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	19.98
BANK OF AMERICA	42090Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.99
BANK OF AMERICA	42479OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	19.99
BANK OF AMERICA	42934NORTHERN TOOL EQUIP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	19.99
BANK OF AMERICA	43149HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	19.99
BANK OF AMERICA	43405USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	397 - AID TO DISTRICTS	07/10/2014	19.99
BANK OF AMERICA	42230CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.00
BANK OF AMERICA	42675WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.00
BANK OF AMERICA	43069CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	20.00
BANK OF AMERICA	44079DELTA AIR 00682431	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	20.00
BANK OF AMERICA	44125DELTA AIR 00682431	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	20.00
BANK OF AMERICA	44218COPPER RIVER OF COLU	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	20.00
BANK OF AMERICA	44388DELTA AIR 00682437	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	20.00
BANK OF AMERICA	44394DELTA AIR 00682437	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	20.00
BANK OF AMERICA	44425DELTA AIR 00682437	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	20.00
BANK OF AMERICA	44492THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	07/10/2014	20.00
BANK OF AMERICA	44550SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	20.00
BANK OF AMERICA	45435CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	20.00
BANK OF AMERICA	43979TOMATINA DUBLIN	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	20.03
BANK OF AMERICA	43176STAPLS71190388740000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.06
BANK OF AMERICA	44190STAPLS71182401220000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	20.08
BANK OF AMERICA	43250REI GREENWOODHEINEMA	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	20.09
BANK OF AMERICA	42241SAVE-A-LOT #24962	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.10
BANK OF AMERICA	43054IF ITS PAPER CHARLES	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.10
BANK OF AMERICA	43022PIZZA HUT 014387	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.13
BANK OF AMERICA	43654STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	20.16
BANK OF AMERICA	43848WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	20.20
BANK OF AMERICA	44640WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	20.20
BANK OF AMERICA	45391CHILI'S PLEASANTON	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	20.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45271THE UPS STORE 2114	PROFESSIONAL DEVELOPMENT	- POSTAGE	801 - TEACHING AMERICAN HISTORY	07/10/2014	20.23
BANK OF AMERICA	43591SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.25
BANK OF AMERICA	44790BISTRO 45 HILTON GRV	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	20.28
BANK OF AMERICA	42258BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.29
BANK OF AMERICA	44301LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	20.31
BANK OF AMERICA	42359PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.32
BANK OF AMERICA	44729POLOVINA ITALIAN CAF	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	20.32
BANK OF AMERICA	44646W.P.LAW, INC #3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.34
BANK OF AMERICA	43529CVS PHARMACY #3977 Q	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	20.35
BANK OF AMERICA	43829OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.36
BANK OF AMERICA	44538POSSUMS LANDSCAPE AN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.38
BANK OF AMERICA	43729BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.39
BANK OF AMERICA	43618STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.40
BANK OF AMERICA	45306DOWN HOUSE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	20.40
BANK OF AMERICA	42850LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.47
BANK OF AMERICA	43378DOLRRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	20.47
BANK OF AMERICA	43387WAL-MART #1359	ZUCKER MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	07/10/2014	20.48
BANK OF AMERICA	44093DOMINO'S 5708	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	20.49
BANK OF AMERICA	44168STAPLS71187008380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.49
BANK OF AMERICA	43528CHICK-FIL-A #00582	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	20.50
BANK OF AMERICA	44841MIYABI JAPANESE STEA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	20.50
BANK OF AMERICA	44787HAMPTON INN GWINNETT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	20.52
BANK OF AMERICA	43896TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	20.70
BANK OF AMERICA	440592 GOOMBAS PIZZA AND	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/10/2014	20.73
BANK OF AMERICA	44429CHINA DRAGON	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/10/2014	20.73
BANK OF AMERICA	43336DUNKIN #346710 Q	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.76
BANK OF AMERICA	44895BAJA FRESH 167	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	20.78
BANK OF AMERICA	42394SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.83
BANK OF AMERICA	44032WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	20.85
BANK OF AMERICA	43023STAPLS71189122660000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	07/10/2014	20.86

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BANK OF AMERICA	41939LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.88
BANK OF AMERICA	44102CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	20.88
BANK OF AMERICA	441122 GOOMBAS PIZZA AND	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/10/2014	20.90
BANK OF AMERICA	43599KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.92
BANK OF AMERICA	43806LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.92
BANK OF AMERICA	42902OLLIES BARGAIN OUTLE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.96
BANK OF AMERICA	44906AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	20.96
BANK OF AMERICA	42904BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	20.99
BANK OF AMERICA	43181NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.00
BANK OF AMERICA	43253DOLRTREE 1153 000115	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	21.00
BANK OF AMERICA	45187EXPEDIA EXPEDIA.COM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.00
BANK OF AMERICA	45445APPLEBEES 625903	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	21.02
BANK OF AMERICA	42399CHICK-FIL-A #0280	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	21.03
BANK OF AMERICA	45005CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	21.05
BANK OF AMERICA	45050PAWLEYS FRONT PORCH	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	07/10/2014	21.05
BANK OF AMERICA	42596LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.09
BANK OF AMERICA	44228KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	21.13
BANK OF AMERICA	41976LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.19
BANK OF AMERICA	43011DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	21.23
BANK OF AMERICA	43377SMOKY OAK TAPROOM	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	21.24
BANK OF AMERICA	43061SENTRY CLEANERS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	21.28
BANK OF AMERICA	43824WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.28
BANK OF AMERICA	44804BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.41
BANK OF AMERICA	43712ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.42
BANK OF AMERICA	44864OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	21.45
BANK OF AMERICA	43619STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	21.46
BANK OF AMERICA	42431DOLRTREE 1153 000115	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	21.50
BANK OF AMERICA	41975LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.54
BANK OF AMERICA	45038CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	21.54
BANK OF AMERICA	44014JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.56

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BANK OF AMERICA	42516FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.57
BANK OF AMERICA	42604TARGET 000182	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	21.62
BANK OF AMERICA	42587#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.63
BANK OF AMERICA	44963BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.66
BANK OF AMERICA	42015STAPLS71185908640000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	21.69
BANK OF AMERICA	42662MICHAELS STORES 9813	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.69
BANK OF AMERICA	42545LITTLE CAESARS 1466	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	21.70
BANK OF AMERICA	44641OFFICE DEPOT #1165	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.70
BANK OF AMERICA	44581OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.74
BANK OF AMERICA	43356WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	21.76
BANK OF AMERICA	42488LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.79
BANK OF AMERICA	45239STAPLS71200276260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.80
BANK OF AMERICA	42574WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	21.82
BANK OF AMERICA	44617FEDEXOFFICE 000552	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.90
BANK OF AMERICA	41963THE EMPIRE MUS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	21.98
BANK OF AMERICA	42629HARRIS TEETER #453	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.98
BANK OF AMERICA	41848TARGET 000152	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.99
BANK OF AMERICA	43514FLAGHOUSE INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	21.99
BANK OF AMERICA	43060USAIRWAYS 03774194	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	22.00
BANK OF AMERICA	43236USAIRWAYS 03774194	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	22.00
BANK OF AMERICA	44048DOLRTREE 3219 000321	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	22.00
BANK OF AMERICA	44077DOLRTREE 825 000082	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	22.00
BANK OF AMERICA	44534HILTONLONGBEACHHOTEL	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	22.00
BANK OF AMERICA	44949FEDEXOFFICE 000309	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.00
BANK OF AMERICA	45387MASON JAR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	22.01
BANK OF AMERICA	45360LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.06
BANK OF AMERICA	42276ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.10
BANK OF AMERICA	42465OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	22.10
BANK OF AMERICA	42513LITTLE CAESARS 18	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	22.10
BANK OF AMERICA	43047Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	22.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42020WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	22.22
BANK OF AMERICA	43602OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	22.26
BANK OF AMERICA	43697RED ROBIN NO 195	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	22.26
BANK OF AMERICA	43677HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.27
BANK OF AMERICA	44622HYATT REGENCY - FOOD	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	22.28
BANK OF AMERICA	42935STAPLS01248580490000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	22.31
BANK OF AMERICA	41938SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.39
BANK OF AMERICA	42017SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.39
BANK OF AMERICA	43489KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.39
BANK OF AMERICA	44241BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	22.39
BANK OF AMERICA	42739SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.43
BANK OF AMERICA	43162WAL-MART #1359	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	22.44
BANK OF AMERICA	44049WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	22.51
BANK OF AMERICA	43721KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.52
BANK OF AMERICA	44407#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.54
BANK OF AMERICA	44243RED LOBSTER US000072	MATILDA F DUNSTON ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	22.58
BANK OF AMERICA	45384LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	22.58
BANK OF AMERICA	42468BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.59
BANK OF AMERICA	44593SSI SCHOOL SPECIALTY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.59
BANK OF AMERICA	43191WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	22.60
BANK OF AMERICA	44520OFFICE DEPOT #1099	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	22.74
BANK OF AMERICA	42057BARNES&NOBLE COM	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	22.75
BANK OF AMERICA	45077LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	22.85
BANK OF AMERICA	44619A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	22.87
BANK OF AMERICA	43917ROUND TABLE PIZZA 5	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	22.88
BANK OF AMERICA	42810STUDENTTREASURES80086	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.90
BANK OF AMERICA	43653LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.90
BANK OF AMERICA	42499RADIOSHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.94
BANK OF AMERICA	43857DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	22.96
BANK OF AMERICA	45075HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43970LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	22.97
BANK OF AMERICA	44635POLOVINA ITALIAN CAF	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	22.99
BANK OF AMERICA	43887DOLRTREE 825 000082	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	23.00
BANK OF AMERICA	45036THE CHARLESTON COTTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	23.04
BANK OF AMERICA	42953UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.07
BANK OF AMERICA	43562STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.08
BANK OF AMERICA	42825CAROLINA COTTON CAND	MORNINGSIDE MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	23.12
BANK OF AMERICA	41852EDUCATION STATION LL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.15
BANK OF AMERICA	41961EDUCATION STATION LL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.16
BANK OF AMERICA	43244DUNKIN #351864 Q	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	23.17
BANK OF AMERICA	43384LITTLE CAESARS 1466	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	23.21
BANK OF AMERICA	42363PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.23
BANK OF AMERICA	43272BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	23.25
BANK OF AMERICA	43724STAPLS71192638570000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	07/10/2014	23.25
BANK OF AMERICA	44161MOE'S SW GRILL 405	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	23.25
BANK OF AMERICA	44910FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.36
BANK OF AMERICA	43380NAME BADGE PRODUCTIO	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	23.37
BANK OF AMERICA	42286ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.40
BANK OF AMERICA	45230STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.40
BANK OF AMERICA	43019LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.46
BANK OF AMERICA	43108STAPLS71183476980000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.46
BANK OF AMERICA	42202WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.50
BANK OF AMERICA	42288RUSHS 4	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	23.52
BANK OF AMERICA	43994NIPPON JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	23.53
BANK OF AMERICA	42373JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	23.54
BANK OF AMERICA	44588POLOVINA ITALIAN CAF	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	23.57
BANK OF AMERICA	45133MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	23.58
BANK OF AMERICA	42597SHEETMUSICPLUS.COM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	23.62
BANK OF AMERICA	44660FEDEXOFFICE 000552	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.65
BANK OF AMERICA	44197STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44601TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	23.84
BANK OF AMERICA	43622BESTBUYMKTPLACE	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	23.85
BANK OF AMERICA	45161EMBASSY SUITES GREEN	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	23.85
BANK OF AMERICA	45283EMBASSY SUITES GREEN	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	23.85
BANK OF AMERICA	41921WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	23.90
BANK OF AMERICA	44249CHILI'S PLEASANTON	WANDO HIGH SCHOOL - OUT STATE	859 - BOEING DONATIONS	07/10/2014	23.91
BANK OF AMERICA	41869LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.94
BANK OF AMERICA	44860WALGREENS #12782	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	23.96
BANK OF AMERICA	45474STAPLS01257286850000	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	23.97
BANK OF AMERICA	42311JAMES ISLAND CNTY PR	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.00
BANK OF AMERICA	45308WAL-MART #0632	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	24.00
BANK OF AMERICA	43196WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.03
BANK OF AMERICA	43893NIPPON JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	24.05
BANK OF AMERICA	43647STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	24.11
BANK OF AMERICA	42166LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.14
BANK OF AMERICA	44953LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.14
BANK OF AMERICA	44448HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.20
BANK OF AMERICA	41957HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.21
BANK OF AMERICA	43542STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.21
BANK OF AMERICA	44452FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.21
BANK OF AMERICA	45179USPS 451484955198019	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.21
BANK OF AMERICA	45102AIRGAS SOUTH	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.23
BANK OF AMERICA	44367SSI EPSCC	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.25
BANK OF AMERICA	42083STAPLS71186665590000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.26
BANK OF AMERICA	43743LONE STAR #6423	IT CUSTOMER SUPPORT - OUT STATE	100 - GENERAL OPERATING	07/10/2014	24.27
BANK OF AMERICA	43865WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	24.35
BANK OF AMERICA	43969ORIGINAL NINFA'S,	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	24.35
BANK OF AMERICA	41931LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.39
BANK OF AMERICA	44488HYATT REGENCY - FOOD	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	07/10/2014	24.40
BANK OF AMERICA	43871LOWES #00655	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	24.41

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BANK OF AMERICA	44578THE CHEESECAKE FACTO	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	24.44
BANK OF AMERICA	42826CHICK-FIL-A #00854	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.47
BANK OF AMERICA	44422HOBBY-LOBBY #505	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	24.52
BANK OF AMERICA	45430Amazon.com	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.53
BANK OF AMERICA	45047CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	24.55
BANK OF AMERICA	44742POLOVINA ITALIAN CAF	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	24.61
BANK OF AMERICA	42456BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.65
BANK OF AMERICA	41864WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.66
BANK OF AMERICA	43129WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.68
BANK OF AMERICA	42689LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.69
BANK OF AMERICA	45058THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.70
BANK OF AMERICA	44922MIYABI JAPANESE STEA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	24.75
BANK OF AMERICA	42271PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	24.76
BANK OF AMERICA	44852MIYABI JAPANESE STEA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	24.79
BANK OF AMERICA	42086OFFICE DEPOT #145	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.80
BANK OF AMERICA	44210SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	24.80
BANK OF AMERICA	42512STAPLS71187920360000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.81
BANK OF AMERICA	45448BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	24.81
BANK OF AMERICA	42161OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.82
BANK OF AMERICA	43156OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.82
BANK OF AMERICA	43555OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.82
BANK OF AMERICA	42852WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.84
BANK OF AMERICA	43881NIPPON JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	24.84
BANK OF AMERICA	42044MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	24.89
BANK OF AMERICA	45365AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	24.90
BANK OF AMERICA	44402WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.91
BANK OF AMERICA	45364THE FRESH MARKET I	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	24.94
BANK OF AMERICA	42918RADIOSHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.96
BANK OF AMERICA	43836LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	24.96
BANK OF AMERICA	44490CHILI'S LIVERMORE	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	24.96

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BANK OF AMERICA	43082BEST BUY 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.98
BANK OF AMERICA	43041ABIDE A WHILE NURSER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	24.99
BANK OF AMERICA	44317HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	24.99
BANK OF AMERICA	41859SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41889SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41924SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41925SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41927SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41928SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41933SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41943SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41944SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41947SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41952SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41962SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41969SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41978SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41980SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41989SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41995SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	41997SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42018SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42024SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42037SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42042SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42046SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42063SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42065SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42069SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42076SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42127SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42128SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42143SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42176SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42208SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42220OWW ORBITZ.COM	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42265SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42266SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42296SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42323SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42358SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42494SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42522SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42534SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42553SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42570PRESSER-FISCHER DI	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	25.00
BANK OF AMERICA	42573SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42605SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42614SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42615SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42636SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42646SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42701SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42758SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42847SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42913SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42931SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42937SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42954SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42957SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42977SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	42983SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43050SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43062SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43066SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43074SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43098SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43103SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43113SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43167SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43199SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43206SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43226SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43232SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43237SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43238SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43287USAIRWAYS 03723608	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43400SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43410SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43454SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43470UNITED 01626092	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	25.00
BANK OF AMERICA	43485SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43505SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43531CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43556SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43727SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43744SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43808USAIRWAYS 03723613	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	43897DELTA AIR 00682432	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	25.00
BANK OF AMERICA	43898DELTA AIR 00682432	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44033SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44064SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44089SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44144SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44158SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44199SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44202SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44205SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44245SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44250SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44255SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44261SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44265DELTA AIR 00682435	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44266SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44273SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44279SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44281SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44289SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44293SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44294SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44305DELTA AIR 00607683	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	25.00
BANK OF AMERICA	44306SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44313SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44321SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44332USAIRWAYS 03723621	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	25.00
BANK OF AMERICA	44345SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44359SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44362SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44364SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44374SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44376SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44393SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44489SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44491SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44615USAIRWAYS 03723626	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	25.00
BANK OF AMERICA	44653DELTA AIR 00625141	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	25.00
BANK OF AMERICA	44763UNITED 01626099	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	25.00
BANK OF AMERICA	44767SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44774SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44778SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44799SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44892SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44947SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	44996SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	45029SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	45048SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	45092SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	45126JIMMY JOHNS - 2218	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	25.00
BANK OF AMERICA	45185SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	45208SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	45240DELTA AIR 00682446	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	25.00
BANK OF AMERICA	45267SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	45337PRIORITY PARKING CA	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	45456CHUPACABRA LLC	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	25.00
BANK OF AMERICA	45209OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.05
BANK OF AMERICA	42845STAPLES DIRECT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.07
BANK OF AMERICA	43630ABEBOOKS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	25.08
BANK OF AMERICA	44941OUTBACK 4110	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	25.09
BANK OF AMERICA	43819MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	25.13
BANK OF AMERICA	42213FACTORY CARD OUTLET	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	25.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42408STAPLS71186970550000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/10/2014	25.18
BANK OF AMERICA	44169KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	25.19
BANK OF AMERICA	44547DOLRTREE 3054 000305	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.23
BANK OF AMERICA	43606CARIBE ROYALE FOOD&B	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	25.25
BANK OF AMERICA	44796Discount School Supp	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	25.32
BANK OF AMERICA	43904NIPPON JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	25.38
BANK OF AMERICA	45064CHILI'S PLEASANTON	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	25.39
BANK OF AMERICA	42506STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.42
BANK OF AMERICA	43678CHILI'S PLEASANTON	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	25.46
BANK OF AMERICA	42371KOHL'S #1416	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	25.47
BANK OF AMERICA	44938HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	25.48
BANK OF AMERICA	42650DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.50
BANK OF AMERICA	41900Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.51
BANK OF AMERICA	41936Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.51
BANK OF AMERICA	45059DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	25.59
BANK OF AMERICA	45300MATSU SUSHI	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	25.60
BANK OF AMERICA	45436JOHNNY GARLICS	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	25.62
BANK OF AMERICA	44417STRIZZI'S LIVERMORE	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	25.70
BANK OF AMERICA	45302WHOLEFDS SGL 10258	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	25.80
BANK OF AMERICA	44354ROSSI'S ITALIAN REST	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	25.85
BANK OF AMERICA	42016LOWES #00907	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.91
BANK OF AMERICA	42569OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.92
BANK OF AMERICA	41934STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	25.94
BANK OF AMERICA	42405STAPLS71186961100000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	25.98
BANK OF AMERICA	43381OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	25.98
BANK OF AMERICA	43077DOLRTREE 363 000036	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	26.00
BANK OF AMERICA	43570OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	26.00
BANK OF AMERICA	44328ALL POINTS ATLANTA T	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	26.00
BANK OF AMERICA	44353LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.07
BANK OF AMERICA	42036USPS 451484024298026	DISTRICT 10 CONSTITUENT OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	26.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44479DELTA AIR 00623625	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	26.13
BANK OF AMERICA	43211WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.16
BANK OF AMERICA	43821CARL'S JR 1100639	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	26.18
BANK OF AMERICA	43432WAL-MART #1359	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	26.22
BANK OF AMERICA	44623Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	26.22
BANK OF AMERICA	44272WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	26.24
BANK OF AMERICA	43448BULLET DELIVERIES	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	26.25
BANK OF AMERICA	43552STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.25
BANK OF AMERICA	44346IN CAMPBELLS MAINTENANCE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	26.25
BANK OF AMERICA	43024LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.26
BANK OF AMERICA	43930LOWES #00661	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CARE	07/10/2014	26.26
BANK OF AMERICA	44026LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.28
BANK OF AMERICA	43435WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.31
BANK OF AMERICA	44806OFFICE CONNECTIONS INC	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.42
BANK OF AMERICA	42657SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.43
BANK OF AMERICA	43769LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.43
BANK OF AMERICA	43885PAPA JOHN'S #01593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	26.50
BANK OF AMERICA	45026COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.60
BANK OF AMERICA	42756DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.61
BANK OF AMERICA	43613KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.66
BANK OF AMERICA	45333TRADER JOE'S #426 QP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	26.70
BANK OF AMERICA	43155HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	26.78
BANK OF AMERICA	43594BRYANT SIGNS INC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.79
BANK OF AMERICA	43891STAPLS71182934280000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.79
BANK OF AMERICA	435344IMPRINT	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	26.80
BANK OF AMERICA	43040TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	26.83
BANK OF AMERICA	44556FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CARE	07/10/2014	26.95
BANK OF AMERICA	42582LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.97
BANK OF AMERICA	44833MARCO'S PIZZA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	26.97
BANK OF AMERICA	42433GCI M123HALLEONARD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	26.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44105PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	26.99
BANK OF AMERICA	41903PAYPAL GREEN FAIR	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.00
BANK OF AMERICA	42735HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	27.00
BANK OF AMERICA	45021EAST BAY DELI	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	27.02
BANK OF AMERICA	45298ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	27.02
BANK OF AMERICA	43473KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.05
BANK OF AMERICA	44342CHESAPEAKE HOUSE RES	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/10/2014	27.05
BANK OF AMERICA	42885STAPLS71178115940020	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.06
BANK OF AMERICA	44726CHUCK E CHEESE 966	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	27.07
BANK OF AMERICA	43631BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	27.12
BANK OF AMERICA	42026BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.13
BANK OF AMERICA	44552KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.22
BANK OF AMERICA	42861STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.25
BANK OF AMERICA	44428Tbonz at Seaboard Co	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/10/2014	27.25
BANK OF AMERICA	44516Tbonz at Seaboard Co	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/10/2014	27.25
BANK OF AMERICA	44812SSI CLASSROOM DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.30
BANK OF AMERICA	45151AMSTERDAM PRNT & LIT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.42
BANK OF AMERICA	43079BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	27.47
BANK OF AMERICA	43251WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	27.50
BANK OF AMERICA	41922CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.52
BANK OF AMERICA	43675LONG BEACH YELLOWCAB	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.54
BANK OF AMERICA	45231STAPLS71200057080000	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	27.54
BANK OF AMERICA	45157OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	27.60
BANK OF AMERICA	43197TARGET 000139	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.67
BANK OF AMERICA	45301STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.70
BANK OF AMERICA	42096STAPLS71186316180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.75
BANK OF AMERICA	45330CHARLESTON GRAPHICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	27.75
BANK OF AMERICA	43398OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.78
BANK OF AMERICA	43915ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	27.81
BANK OF AMERICA	43668WM SUPERCENTER #3367	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	27.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45358WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	27.86
BANK OF AMERICA	42531MUSIC IN MOTION	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	27.90
BANK OF AMERICA	42502HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.92
BANK OF AMERICA	45466BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	27.93
BANK OF AMERICA	42834TARGET 000152	LIBERTY HILL ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	27.94
BANK OF AMERICA	43573LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.97
BANK OF AMERICA	42820KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	27.98
BANK OF AMERICA	44119CASTANOS ITALIAN STE	JULIAN MITCHELL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	27.98
BANK OF AMERICA	44988CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	27.98
BANK OF AMERICA	43341LONG BEACH YELLOWCAB	RISK MANAGEMENT - OUT STATE	100 - GENERAL OPERATING	07/10/2014	28.00
BANK OF AMERICA	43449KUDZU MT PLEASANT	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	28.00
BANK OF AMERICA	44954SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.00
BANK OF AMERICA	42194WAL-MART #1359	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.02
BANK OF AMERICA	44045WM SUPERCENTER #4384	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.04
BANK OF AMERICA	45099KITCHEN DOOR	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.19
BANK OF AMERICA	44769ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.20
BANK OF AMERICA	42679LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.26
BANK OF AMERICA	43685LONG BEACH YELLOWCAB	RISK MANAGEMENT - OUT STATE	100 - GENERAL OPERATING	07/10/2014	28.26
BANK OF AMERICA	42211SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.29
BANK OF AMERICA	43112STAPLS01251584880000	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.32
BANK OF AMERICA	44536HILTON HOTELS MYRTLE	PINEHURST ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/10/2014	28.36
BANK OF AMERICA	45399LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.37
BANK OF AMERICA	42436STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	28.39
BANK OF AMERICA	42402SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	28.40
BANK OF AMERICA	42420SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	28.40
BANK OF AMERICA	42447SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	28.40
BANK OF AMERICA	42851SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/10/2014	28.40
BANK OF AMERICA	42814WM SUPERCENTER #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.44
BANK OF AMERICA	42589ORIENTAL TRADING CO	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.45
BANK OF AMERICA	42155BARBERITOS - CHARLES	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	28.46

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BANK OF AMERICA	43571JO-ANN STORES #2328	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	28.46
BANK OF AMERICA	43624LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	28.49
BANK OF AMERICA	44462WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.51
BANK OF AMERICA	42225KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.54
BANK OF AMERICA	44185AMERAPRODUCTS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.55
BANK OF AMERICA	43396STAPLS71183930120000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.59
BANK OF AMERICA	44920BI-LO GROCERY #5101	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	28.60
BANK OF AMERICA	44234BASIL THAI AND SUSHI	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	28.61
BANK OF AMERICA	44333ZAXBY'S #01309	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	28.64
BANK OF AMERICA	42619WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	28.66
BANK OF AMERICA	42149WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.67
BANK OF AMERICA	44644KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.68
BANK OF AMERICA	41883STAPLES 001082	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.71
BANK OF AMERICA	43615PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.80
BANK OF AMERICA	43173WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.82
BANK OF AMERICA	44296HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.83
BANK OF AMERICA	43738OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.84
BANK OF AMERICA	43946EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.87
BANK OF AMERICA	45121LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.92
BANK OF AMERICA	45396PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.92
BANK OF AMERICA	43792PALMETTO AWARDS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.95
BANK OF AMERICA	42731LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	28.97
BANK OF AMERICA	44141PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	28.99
BANK OF AMERICA	43421OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.08
BANK OF AMERICA	44171KINGSTON PLANTATION	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/10/2014	29.15
BANK OF AMERICA	42496CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.19
BANK OF AMERICA	43263STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.20
BANK OF AMERICA	44363WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	29.26
BANK OF AMERICA	42761WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	29.28
BANK OF AMERICA	45393WILLIAM V MACGILL &	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.29

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BANK OF AMERICA	45074CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	29.30
BANK OF AMERICA	44008EPROMOS PROMOTIONAL	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.34
BANK OF AMERICA	41940OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.35
BANK OF AMERICA	44292CHESAPEAKE HOUSE RES	MIDLAND PARK PRIMARY SCHOOL - IN STATE	100 - GENERAL OPERATING	07/10/2014	29.36
BANK OF AMERICA	42608OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.40
BANK OF AMERICA	44762CARRABBAS 9111	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	844 - MISC DONATIONS	07/10/2014	29.40
BANK OF AMERICA	45247WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.46
BANK OF AMERICA	42412EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.49
BANK OF AMERICA	43003DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.49
BANK OF AMERICA	43271S&S WORLDWIDE	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	29.56
BANK OF AMERICA	42107HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.60
BANK OF AMERICA	43554KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.60
BANK OF AMERICA	42406PAPA JOHN'S #00237	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.66
BANK OF AMERICA	44585CITADEL MALL STADIUM	OAKLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	29.70
BANK OF AMERICA	43695LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.74
BANK OF AMERICA	44969LONGHORN STEAK000530	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	29.75
BANK OF AMERICA	42009FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.79
BANK OF AMERICA	45245LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.79
BANK OF AMERICA	43903ADVANTAGE FORMS AND	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.82
BANK OF AMERICA	44183KINGSTON PLANTATION	MIDLAND PARK PRIMARY SCHOOL - IN STATE	100 - GENERAL OPERATING	07/10/2014	29.82
BANK OF AMERICA	42449BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	07/10/2014	29.84
BANK OF AMERICA	44655HYATT REGENCY - FOOD	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.85
BANK OF AMERICA	42889BI-LO GROCERY #5743	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.93
BANK OF AMERICA	42783LOWES #00655	SCHOOL-WIDE ACCOUNTS - OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	29.96
BANK OF AMERICA	45370WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/10/2014	29.96
BANK OF AMERICA	42077OFFICE DEPOT #145	BUDGETING OFFICE - TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	29.97
BANK OF AMERICA	42955RADIOSHACK COR001962	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.97
BANK OF AMERICA	43010LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.97
BANK OF AMERICA	43880STAPLES 001082	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	29.97
BANK OF AMERICA	43996LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.97

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BANK OF AMERICA	44981LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.97
BANK OF AMERICA	43145OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	29.99
BANK OF AMERICA	43625OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	29.99
BANK OF AMERICA	42322GCI MSCN-FRND-WB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	30.00
BANK OF AMERICA	42353CHARLESTON CNTY PARK	CHICORA ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	07/10/2014	30.00
BANK OF AMERICA	42590PP SC High School Le	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/10/2014	30.00
BANK OF AMERICA	43018CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/10/2014	30.00
BANK OF AMERICA	43345CODE 1 TRAINING SOLU	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	30.00
BANK OF AMERICA	43440LITTLE CAESARS 1466	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	30.00
BANK OF AMERICA	43638SCHOLASTIC INC. KEY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.00
BANK OF AMERICA	44561AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	30.00
BANK OF AMERICA	44584AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	30.00
BANK OF AMERICA	44591AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	30.00
BANK OF AMERICA	44680AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	30.00
BANK OF AMERICA	44683AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	30.00
BANK OF AMERICA	44719AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	30.00
BANK OF AMERICA	44728AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	30.00
BANK OF AMERICA	44740AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	30.00
BANK OF AMERICA	44757AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	30.00
BANK OF AMERICA	45348OMNI CHARLOTTE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.00
BANK OF AMERICA	44666WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	30.06
BANK OF AMERICA	43804BUCA DI BEPPO-LOMBAR	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	07/10/2014	30.11
BANK OF AMERICA	43862BUCA DI BEPPO-LOMBAR	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	07/10/2014	30.12
BANK OF AMERICA	42537LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.20
BANK OF AMERICA	43845CARL'S JR 1100639	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	30.28
BANK OF AMERICA	43960OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCH COUNSELING (84.215E)	07/10/2014	30.28
BANK OF AMERICA	43316AMY'S HALLMARK #866	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.30
BANK OF AMERICA	42237MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	30.40
BANK OF AMERICA	42004#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.46
BANK OF AMERICA	44614STAPLS71197800840000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44976STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.52
BANK OF AMERICA	42425STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.54
BANK OF AMERICA	44748BROTHERS PIZZA	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	30.57
BANK OF AMERICA	44984AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	30.57
BANK OF AMERICA	42253WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	30.64
BANK OF AMERICA	43443BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	30.66
BANK OF AMERICA	44109KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	30.68
BANK OF AMERICA	42484REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.72
BANK OF AMERICA	43257UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.75
BANK OF AMERICA	43394STAPLS71181583660000	CHIEF ACADEMIC OFFICE	- COMPUTERS	100 - GENERAL OPERATING	07/10/2014	30.79
BANK OF AMERICA	44099Discount School Supp	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.84
BANK OF AMERICA	41910OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.87
BANK OF AMERICA	43276PAPA JOHN'S #03230	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	30.89
BANK OF AMERICA	43318PAPA JOHN'S #03230	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	30.89
BANK OF AMERICA	43393PAPA JOHN'S #03230	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	30.89
BANK OF AMERICA	45071CHARLESTON BAGEL	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	30.89
BANK OF AMERICA	45007LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.92
BANK OF AMERICA	43153BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	30.93
BANK OF AMERICA	41877SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	30.98
BANK OF AMERICA	44107BI-LO GROCERY #5286	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	31.03
BANK OF AMERICA	43187MOE'S SW GRILL #312	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	31.10
BANK OF AMERICA	44688STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.11
BANK OF AMERICA	45367WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	31.14
BANK OF AMERICA	42500STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.16
BANK OF AMERICA	43787CDW GOVERNMENT	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	31.24
BANK OF AMERICA	45017OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.28
BANK OF AMERICA	43683OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.38
BANK OF AMERICA	43278WM SUPERCENTER #628	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.41
BANK OF AMERICA	44702THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.41
BANK OF AMERICA	43101STAPLS71190062340000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	31.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42124PUBLIX #633	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.45
BANK OF AMERICA	43662NORTHERN TOOL EQUIP	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	31.45
BANK OF AMERICA	41879ALL-MIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	31.50
BANK OF AMERICA	44606HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.54
BANK OF AMERICA	42330FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.56
BANK OF AMERICA	43572CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	31.56
BANK OF AMERICA	44447KINGSTON PLANTATION	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	31.56
BANK OF AMERICA	44467KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	31.56
BANK OF AMERICA	42558BARNES&NOBLE COM	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	31.57
BANK OF AMERICA	44631WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	31.62
BANK OF AMERICA	44917WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	31.66
BANK OF AMERICA	45165WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.71
BANK OF AMERICA	44642WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	31.83
BANK OF AMERICA	45063ASCA	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	31.86
BANK OF AMERICA	45063ASCA	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	31.86
BANK OF AMERICA	42707WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	31.88
BANK OF AMERICA	867-AAMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.88
BANK OF AMERICA	43892BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	31.93
BANK OF AMERICA	43268PUBLIX #472	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	31.95
BANK OF AMERICA	42056OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	31.98
BANK OF AMERICA	43363OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	31.98
BANK OF AMERICA	45411STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	31.98
BANK OF AMERICA	42901WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	32.00
BANK OF AMERICA	42407STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.01
BANK OF AMERICA	44684EB THE RISE OF SILI	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	32.02
BANK OF AMERICA	42899LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.11
BANK OF AMERICA	43900SUNOCO 0616120201	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	32.11
BANK OF AMERICA	44389Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	32.12
BANK OF AMERICA	44791MATSU SUSHI	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	32.12
BANK OF AMERICA	44496Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	32.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41844KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.30
BANK OF AMERICA	43968WAL-MART #0632	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	32.33
BANK OF AMERICA	42245D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.40
BANK OF AMERICA	43713GREATHALL PRODUCTION	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	32.41
BANK OF AMERICA	43358PASCO BROKERAGE	SCHOOL FOOD SERVICES	- POSTAGE	600 - FOOD SERVICE FUNDS	07/10/2014	32.50
BANK OF AMERICA	44319MOE'S SW GRILL #312	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	32.50
BANK OF AMERICA	45061HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	32.50
BANK OF AMERICA	45083HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	32.50
BANK OF AMERICA	45421HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	32.50
BANK OF AMERICA	41888LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.57
BANK OF AMERICA	42097MCALISTER'S DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	32.58
BANK OF AMERICA	45285THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.63
BANK OF AMERICA	43481HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.72
BANK OF AMERICA	44278BENNETT'S CALABASH S	MATILDA F DUNSTON ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	32.80
BANK OF AMERICA	45447STAPLS01257286850000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.85
BANK OF AMERICA	43166STAPLS01245196070000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.86
BANK OF AMERICA	41946AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.88
BANK OF AMERICA	42278ONLINE LABELS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.90
BANK OF AMERICA	42526BARNES & NOBLE #2919	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	32.93
BANK OF AMERICA	44933OFFICE CONNECTIONS I	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.94
BANK OF AMERICA	44789ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	32.95
BANK OF AMERICA	44900CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	32.96
BANK OF AMERICA	44269STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	32.99
BANK OF AMERICA	43130HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	33.00
BANK OF AMERICA	43428STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.04
BANK OF AMERICA	43604ABEBOOKS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	33.04
BANK OF AMERICA	45010LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.11
BANK OF AMERICA	43588HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.14
BANK OF AMERICA	43786LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.32
BANK OF AMERICA	42493WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/10/2014	33.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42778JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.38
BANK OF AMERICA	43768SCHOLASTIC INC. KEY	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	33.43
BANK OF AMERICA	42393AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.48
BANK OF AMERICA	42130ACTE	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	33.58
BANK OF AMERICA	45013BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.60
BANK OF AMERICA	45312BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.64
BANK OF AMERICA	45338BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.64
BANK OF AMERICA	45366FOOD LION #1691	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	33.65
BANK OF AMERICA	42438JIMMY JOHNS - 2031	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	33.75
BANK OF AMERICA	43940IN CAMPBELLS MAINTE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	33.75
BANK OF AMERICA	44368WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.75
BANK OF AMERICA	45225STAPLS71200057080000	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	33.78
BANK OF AMERICA	43452LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.84
BANK OF AMERICA	42946BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.90
BANK OF AMERICA	42457STAPLS71187349010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.91
BANK OF AMERICA	45473MICHAELS STORES 1241	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.94
BANK OF AMERICA	42125KOHL'S #1416	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	33.96
BANK OF AMERICA	42106WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	33.97
BANK OF AMERICA	45389THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	33.97
BANK OF AMERICA	43608WM SUPERCENTER #3367	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	33.98
BANK OF AMERICA	43213ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.00
BANK OF AMERICA	42576AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.04
BANK OF AMERICA	43241JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.06
BANK OF AMERICA	45107STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.08
BANK OF AMERICA	44827LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	34.15
BANK OF AMERICA	45098JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.37
BANK OF AMERICA	42671HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.38
BANK OF AMERICA	44519GLADYS KNIGHT'S SIGN	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	34.40
BANK OF AMERICA	45415LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.44
BANK OF AMERICA	42828PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	34.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43509FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.49
BANK OF AMERICA	44071OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.53
BANK OF AMERICA	44620CHEESECAKE SAN FRANC	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	34.53
BANK OF AMERICA	45461BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	34.54
BANK OF AMERICA	43451HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.70
BANK OF AMERICA	44435CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.70
BANK OF AMERICA	43412PIAQUE A ATTACK INC	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	34.72
BANK OF AMERICA	42108AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.75
BANK OF AMERICA	42435STAPLES 001158	PROFESSIONAL DEVELOPMENT	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	07/10/2014	34.79
BANK OF AMERICA	43491PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.79
BANK OF AMERICA	43567THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	34.80
BANK OF AMERICA	45350BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.85
BANK OF AMERICA	42339BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	34.86
BANK OF AMERICA	42391STAPLS71186961100000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	34.95
BANK OF AMERICA	43340KMART 4953	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	34.98
BANK OF AMERICA	43583LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	34.99
BANK OF AMERICA	44051PAYPAL HOBIINTERNA	DANIEL JENKINS ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	07/10/2014	34.99
BANK OF AMERICA	43235DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.00
BANK OF AMERICA	43392CHARLESTON METRO CHA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	35.00
BANK OF AMERICA	41851ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.05
BANK OF AMERICA	41977GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	35.10
BANK OF AMERICA	45305WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	35.12
BANK OF AMERICA	43297PAPA JOHN'S #01841	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	35.15
BANK OF AMERICA	44106BLUE AGAVE MEXICAN R	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	35.24
BANK OF AMERICA	45110LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	35.31
BANK OF AMERICA	44843STAPLS71199086980000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	35.37
BANK OF AMERICA	43266GCI MSCN-FRND-WB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	35.40
BANK OF AMERICA	43375PAPA JOHN'S #01505	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	35.43
BANK OF AMERICA	44915SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.44
BANK OF AMERICA	42464LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43566STAPLS71192149530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	35.52
BANK OF AMERICA	42033STAPLS71185618240000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	35.53
BANK OF AMERICA	42542LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	35.54
BANK OF AMERICA	44650WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	35.54
BANK OF AMERICA	45368STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.57
BANK OF AMERICA	45449WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	35.66
BANK OF AMERICA	43709UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.72
BANK OF AMERICA	42666LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.77
BANK OF AMERICA	43152WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	35.84
BANK OF AMERICA	44024HYATT HOTELS F & B	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	35.86
BANK OF AMERICA	45475BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.87
BANK OF AMERICA	44198BI-LO GROCERY #5745	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	35.91
BANK OF AMERICA	43886STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	35.95
BANK OF AMERICA	42118PARTY CITY OF CHARLE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	35.97
BANK OF AMERICA	43664A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.98
BANK OF AMERICA	42029STAPLS01245196070000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.99
BANK OF AMERICA	42071STAPLS71178294290000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	35.99
BANK OF AMERICA	42345WEST MUSIC CATALOG	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	35.99
BANK OF AMERICA	44006HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	35.99
BANK OF AMERICA	44312ALL POINTS ATLANTA T	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	36.00
BANK OF AMERICA	44611WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	36.00
BANK OF AMERICA	44794MARRIOTT NAPA HTL&SP	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	36.00
BANK OF AMERICA	44215WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	36.25
BANK OF AMERICA	42167KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	36.26
BANK OF AMERICA	41906RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	36.35
BANK OF AMERICA	44539SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	36.35
BANK OF AMERICA	44579SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	36.35
BANK OF AMERICA	44626SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	36.35
BANK OF AMERICA	44754SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	36.35
BANK OF AMERICA	44416CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	36.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45018PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	36.49
BANK OF AMERICA	44583STAPLS71197540410000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	36.50
BANK OF AMERICA	44725WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	36.66
BANK OF AMERICA	43746Amazon.com	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	36.70
BANK OF AMERICA	44970SHELL OIL 5744415260	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	36.70
BANK OF AMERICA	42862BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	36.71
BANK OF AMERICA	44674QUIK STOP #0157 Q	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	36.72
BANK OF AMERICA	44817WM SUPERCENTER #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	36.77
BANK OF AMERICA	42827RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	36.91
BANK OF AMERICA	42300HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	36.94
BANK OF AMERICA	43221OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	36.97
BANK OF AMERICA	42350WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	36.98
BANK OF AMERICA	44518WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	36.98
BANK OF AMERICA	44527J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	36.98
BANK OF AMERICA	42172STAPLES 001158	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	36.99
BANK OF AMERICA	41918DOLRTREE 825 000082	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.00
BANK OF AMERICA	44446METRO CAFE DINER	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	37.00
BANK OF AMERICA	41967LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.01
BANK OF AMERICA	42117Amazon.com	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.02
BANK OF AMERICA	45426CHEVRON 00302225	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.09
BANK OF AMERICA	42206BI-LO GROCERY #5074	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.10
BANK OF AMERICA	43718DOLLAR GENERAL #1124	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	37.10
BANK OF AMERICA	42765HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	37.16
BANK OF AMERICA	44390LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.17
BANK OF AMERICA	43831THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.18
BANK OF AMERICA	44956NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.32
BANK OF AMERICA	44195WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	37.45
BANK OF AMERICA	44329JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	37.50
BANK OF AMERICA	44697SC AQUARIUM	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/10/2014	37.50
BANK OF AMERICA	45090MUSIC IN MOTION FAMI	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	37.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43545THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.62
BANK OF AMERICA	43350TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	37.64
BANK OF AMERICA	44126OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	37.65
BANK OF AMERICA	42945CHICK-FIL-A #01936	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.72
BANK OF AMERICA	44508BI-LO GROCERY #5743	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	37.77
BANK OF AMERICA	41870SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.78
BANK OF AMERICA	41945LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.78
BANK OF AMERICA	43648WAL-MART #3367	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	37.78
BANK OF AMERICA	45028THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.80
BANK OF AMERICA	43614STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.85
BANK OF AMERICA	43655DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	37.87
BANK OF AMERICA	43950STAPLS71189380940000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	37.91
BANK OF AMERICA	43795BARNES&NOBLE COM	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	37.92
BANK OF AMERICA	44936LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.96
BANK OF AMERICA	44326HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.97
BANK OF AMERICA	43247FREDERICK'S FLORIST	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.98
BANK OF AMERICA	45176STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	37.99
BANK OF AMERICA	42247CHICK-FIL-A #02531	BAPTIST HILL HIGH	- FOOD/CATER	870 - TEEN PREGNANCY PREVENTION	07/10/2014	38.01
BANK OF AMERICA	42397PAISANOS PIZZA GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	38.01
BANK OF AMERICA	44777Discount School Supp	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	38.04
BANK OF AMERICA	43307PIZZA HUT 028115	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	38.12
BANK OF AMERICA	45354FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.25
BANK OF AMERICA	45425FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.25
BANK OF AMERICA	45477FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.25
BANK OF AMERICA	42448NAPA AUTO 0031503	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.26
BANK OF AMERICA	43607JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.34
BANK OF AMERICA	43919DOLRTREE 3219 000321	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.36
BANK OF AMERICA	42074KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.53
BANK OF AMERICA	41937FOOD LION #1326	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	38.74
BANK OF AMERICA	42691THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	44005PUBLIX #1120	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.91
BANK OF AMERICA	44772FOUR POINTS SHERATON	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	38.92
BANK OF AMERICA	42196AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	38.93
BANK OF AMERICA	42365WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	38.97
BANK OF AMERICA	424031010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.04
BANK OF AMERICA	44665SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	39.05
BANK OF AMERICA	44980LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.08
BANK OF AMERICA	45397WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	39.19
BANK OF AMERICA	43343LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	39.23
BANK OF AMERICA	44485CVS PHARMACY #528	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	39.23
BANK OF AMERICA	45324CORNER STORE 2148	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	39.29
BANK OF AMERICA	43391KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.36
BANK OF AMERICA	43932#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.38
BANK OF AMERICA	44187HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	39.46
BANK OF AMERICA	42968DOMINO'S 5650	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	39.49
BANK OF AMERICA	45320STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.52
BANK OF AMERICA	42437OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	39.53
BANK OF AMERICA	42364JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.60
BANK OF AMERICA	42737JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.60
BANK OF AMERICA	43337JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.60
BANK OF AMERICA	44939JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.60
BANK OF AMERICA	45462BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.60
BANK OF AMERICA	42517CHARTWELLS Q212093	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	39.64
BANK OF AMERICA	43439WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	39.82
BANK OF AMERICA	42603OFFICE CONNECTIONS I	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.83
BANK OF AMERICA	42155BARBERITOS - CHARLES	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	39.85
BANK OF AMERICA	42445STAPLS71186932210000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.90
BANK OF AMERICA	41948STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.91
BANK OF AMERICA	43716STAPLS71192530570000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	39.94
BANK OF AMERICA	42787OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	39.95

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BANK OF AMERICA	43140YANKEE CANDLE 0341	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.95
BANK OF AMERICA	43610DUNKIN #346710 Q	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	39.95
BANK OF AMERICA	42625STAPLS71181857730000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.98
BANK OF AMERICA	43967LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	39.98
BANK OF AMERICA	42495STAPLS71187314950000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.99
BANK OF AMERICA	44124Discount School Supp	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.99
BANK OF AMERICA	44244NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.99
BANK OF AMERICA	45191STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.99
BANK OF AMERICA	45196STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	39.99
BANK OF AMERICA	41858WINTHROP UNIVERSITY	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	40.00
BANK OF AMERICA	43242HAPPILY EVER AFTER L	OAKLAND ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	40.00
BANK OF AMERICA	43901DOLRTREE 3219 000321	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	40.00
BANK OF AMERICA	44134SHAWN D BIDAR	INSTRUCTIONAL SUPPORT	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	07/10/2014	40.00
BANK OF AMERICA	44384CHEVRON 00043638	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	40.00
BANK OF AMERICA	44634CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	40.00
BANK OF AMERICA	45453J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	40.00
BANK OF AMERICA	42536STAPLS71187992280000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	40.02
BANK OF AMERICA	43681ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	40.15
BANK OF AMERICA	44143CASA LINDA BELTLINE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	40.17
BANK OF AMERICA	43065STAPLS01248964350000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/10/2014	40.19
BANK OF AMERICA	43691UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	40.43
BANK OF AMERICA	44035LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	40.44
BANK OF AMERICA	44154GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	40.44
BANK OF AMERICA	45043LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	40.49
BANK OF AMERICA	44904PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	40.53
BANK OF AMERICA	43134STAPLS71174757070000	C C BLANEY ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	07/10/2014	40.56
BANK OF AMERICA	44123DISH AND DESIGN CATE	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/10/2014	40.57
BANK OF AMERICA	43767TARGET 000139	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	40.59
BANK OF AMERICA	43504CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	40.61
BANK OF AMERICA	817-BWM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	40.67

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BANK OF AMERICA	44986LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	40.68
BANK OF AMERICA	43958NATURE'S CALLING I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	40.71
BANK OF AMERICA	43291PAPA JOHN'S #01505	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	40.88
BANK OF AMERICA	43382SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	40.99
BANK OF AMERICA	44302KONA-ICE CHARLESTON	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	41.00
BANK OF AMERICA	45323PARTY CITY OF CHARLE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	41.05
BANK OF AMERICA	41984LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.25
BANK OF AMERICA	43837JAMES ISLAND CNTY PR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	41.25
BANK OF AMERICA	41890BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	41.26
BANK OF AMERICA	43868LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.26
BANK OF AMERICA	44962SUBWAY 001448	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	41.30
BANK OF AMERICA	44327HARRIS TEETER #363	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	41.33
BANK OF AMERICA	45369BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.36
BANK OF AMERICA	42916THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.37
BANK OF AMERICA	44344MATTS BURGERS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.38
BANK OF AMERICA	42002STAPLS71184224950020	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	41.40
BANK OF AMERICA	44879SAFFRON CAFE AND BAK	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	41.40
BANK OF AMERICA	42343DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.49
BANK OF AMERICA	44608LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	41.65
BANK OF AMERICA	42798PRESENTATION SYSTEMS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.68
BANK OF AMERICA	44420STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	41.68
BANK OF AMERICA	44075CDW GOVERNMENT	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.89
BANK OF AMERICA	43289WM SUPERCENTER #632	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/10/2014	41.91
BANK OF AMERICA	44023BASKIN #360979 Q	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	41.93
BANK OF AMERICA	42919BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.98
BANK OF AMERICA	42987BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.98
BANK OF AMERICA	43826ACCO BRANDS DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	41.99
BANK OF AMERICA	44219THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	42.00
BANK OF AMERICA	45296OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	42.19
BANK OF AMERICA	42893HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	42.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42462WM SUPERCENTER #628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	42.34
BANK OF AMERICA	43657HARRIS TEETER #0019	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/10/2014	42.34
BANK OF AMERICA	43107OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	42.50
BANK OF AMERICA	44290LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	42.57
BANK OF AMERICA	43314FEDEX 780004743520	FINE ARTS OFFICE	- POSTAGE	848 - P. D. FOR ARTS GRANT	07/10/2014	42.61
BANK OF AMERICA	44237WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	42.67
BANK OF AMERICA	43437PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	42.79
BANK OF AMERICA	43852THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	42.82
BANK OF AMERICA	43131WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	42.86
BANK OF AMERICA	42352FRG FANSEGE.COM	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	42.90
BANK OF AMERICA	43371LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	42.98
BANK OF AMERICA	44889J & GS CITYWIDE EXPR	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.00
BANK OF AMERICA	45100HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.00
BANK OF AMERICA	44309SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.02
BANK OF AMERICA	45339BLUE BICYCLE BOOKS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.09
BANK OF AMERICA	42947OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.12
BANK OF AMERICA	44931LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.12
BANK OF AMERICA	45212PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.13
BANK OF AMERICA	42672UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.35
BANK OF AMERICA	43045KIRKLANDS #599	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.35
BANK OF AMERICA	42415WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.41
BANK OF AMERICA	43492WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	43.44
BANK OF AMERICA	45427BATTERIES PLUS #39	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.48
BANK OF AMERICA	44411JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	43.50
BANK OF AMERICA	45238JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	43.50
BANK OF AMERICA	43261FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	43.53
BANK OF AMERICA	44072SITOTAW D SITOTAW	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	43.57
BANK OF AMERICA	42093STAPLS71186558880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.58
BANK OF AMERICA	43661TARGET 000182	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	43.66
BANK OF AMERICA	45113USAIRWAYS 03774356	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/10/2014	43.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42131PAISANOS PIZZA GRILL	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	43.75
BANK OF AMERICA	42463HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.80
BANK OF AMERICA	42368STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.95
BANK OF AMERICA	44668PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.95
BANK OF AMERICA	45169OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	43.96
BANK OF AMERICA	41901THE UPS STORE 2114	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	43.99
BANK OF AMERICA	42302OLD SLAVE MART MUSEU	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	44.00
BANK OF AMERICA	42453EXCHANGE & CUSTOM HO	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	44.00
BANK OF AMERICA	43042SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.00
BANK OF AMERICA	43201DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	44.00
BANK OF AMERICA	43627LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	44.00
BANK OF AMERICA	44968BRIX RESTAURANT	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.00
BANK OF AMERICA	45131CAVIAR & BANANAS	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	44.00
BANK OF AMERICA	43635EDUCATION STATION LL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	44.01
BANK OF AMERICA	43922LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.03
BANK OF AMERICA	44373OFFICE CONNECTIONS I	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.03
BANK OF AMERICA	44935VISIONPOINTE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	44.25
BANK OF AMERICA	42242AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.29
BANK OF AMERICA	44036HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.37
BANK OF AMERICA	41930STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	44.44
BANK OF AMERICA	44863BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.46
BANK OF AMERICA	42640PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	44.48
BANK OF AMERICA	42841D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.51
BANK OF AMERICA	45000STAPLS71199534830000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.53
BANK OF AMERICA	43264PAPA JOHN'S #01841	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	44.54
BANK OF AMERICA	42911SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.55
BANK OF AMERICA	43444BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	44.64
BANK OF AMERICA	42177LOWES #00539	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.68
BANK OF AMERICA	42095STAPLS71186316180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.71
BANK OF AMERICA	43417SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44797SUNOCO 0616114501	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	44.82
BANK OF AMERICA	44540MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.88
BANK OF AMERICA	45420AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	44.91
BANK OF AMERICA	43603THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.94
BANK OF AMERICA	42122STAPLS71186389470000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.97
BANK OF AMERICA	43008LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	44.97
BANK OF AMERICA	42362PALMETTO MOON	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	44.98
BANK OF AMERICA	43339GRADUATE STUDIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	45.00
BANK OF AMERICA	43982PALMETTO AWARDS	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	45.00
BANK OF AMERICA	42250ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	45.03
BANK OF AMERICA	44894BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	45.07
BANK OF AMERICA	44821KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	45.14
BANK OF AMERICA	41907FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	45.27
BANK OF AMERICA	43005WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	45.28
BANK OF AMERICA	44239WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	45.29
BANK OF AMERICA	43039THE HOME DEPOT 1103	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	45.45
BANK OF AMERICA	43366SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	45.47
BANK OF AMERICA	42703SKY ZONE CHARLESTO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	45.52
BANK OF AMERICA	42837HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	45.70
BANK OF AMERICA	44469JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	45.73
BANK OF AMERICA	44670JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	45.75
BANK OF AMERICA	45431JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	45.75
BANK OF AMERICA	44396NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	45.82
BANK OF AMERICA	43408Tbonz Gill and Grill	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	45.83
BANK OF AMERICA	44562BP AM/PM 64703	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	45.86
BANK OF AMERICA	42890DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	45.93
BANK OF AMERICA	44621STAPLS01255485040000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.01
BANK OF AMERICA	42537LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	46.06
BANK OF AMERICA	44510KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	46.19
BANK OF AMERICA	43775STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	46.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42684STAPLS71181857730000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.39
BANK OF AMERICA	42869STAPLS71181857730000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.39
BANK OF AMERICA	44616PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.39
BANK OF AMERICA	44460GLADYS KNIGHT'S SIGN	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	46.40
BANK OF AMERICA	43925LITTLE CAESARS 1466	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	46.41
BANK OF AMERICA	44597PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.43
BANK OF AMERICA	42078WAL-MART #1748	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	46.44
BANK OF AMERICA	42370ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.44
BANK OF AMERICA	44231STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.49
BANK OF AMERICA	43740CARRIAGE HOUSE PAPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	46.55
BANK OF AMERICA	42742UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.59
BANK OF AMERICA	41857CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	46.67
BANK OF AMERICA	42454LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.75
BANK OF AMERICA	44111MELLOW MUSHROOMMYRBC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.94
BANK OF AMERICA	43373PIZZA HUT 028115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	46.96
BANK OF AMERICA	44564A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	46.97
BANK OF AMERICA	43984OFFICE DEPOT #2002	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	46.99
BANK OF AMERICA	42103YMCA GREATER CHARLOT	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	47.00
BANK OF AMERICA	44884PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	47.00
BANK OF AMERICA	43332BI-LO GROCERY #5745	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	47.02
BANK OF AMERICA	45434HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	47.05
BANK OF AMERICA	42298OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	47.08
BANK OF AMERICA	42450GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	47.25
BANK OF AMERICA	44041WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	47.26
BANK OF AMERICA	42695STAPLS71181857730000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	47.39
BANK OF AMERICA	44142EWING IRRGTN PRDTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	47.46
BANK OF AMERICA	44877POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	47.60
BANK OF AMERICA	42081PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	47.78
BANK OF AMERICA	45417S&S WORLDWIDE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	47.85
BANK OF AMERICA	41988WAL-MART #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	47.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43301PIZZA HUT 13754	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	47.90
BANK OF AMERICA	44586BARNES&NOBLE COM	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	47.90
BANK OF AMERICA	44066SUPERSHUTTLE EXECUCA	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	48.00
BANK OF AMERICA	44476ALL POINTS ATLANTA T	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	48.00
BANK OF AMERICA	42374STAPLS71187018560000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.12
BANK OF AMERICA	43711WM SUPERCENTER #1359	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	48.14
BANK OF AMERICA	44874FIORELLAS JACK STACK	GARRETT ACADEMY OF TECHNOLOG - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	48.35
BANK OF AMERICA	42434FAMILY DOLLAR #0066	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	48.40
BANK OF AMERICA	44495HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.46
BANK OF AMERICA	45004MAGNATAGVISIBLESYSTE	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.46
BANK OF AMERICA	43056DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.49
BANK OF AMERICA	43445ORIENTAL TRADING CO	INSTRUCTIONAL SUPPORT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.50
BANK OF AMERICA	44654D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.50
BANK OF AMERICA	43255LITTLE CAESARS 1466	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	48.62
BANK OF AMERICA	44203OUTBACK 4112	PINEHURST ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/10/2014	48.63
BANK OF AMERICA	45210HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	48.65
BANK OF AMERICA	42232WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	48.72
BANK OF AMERICA	45408HILTON GREENVILLE	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	48.75
BANK OF AMERICA	41853WALMART.COM 80096665	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.79
BANK OF AMERICA	41953STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	48.82
BANK OF AMERICA	43051RKO TOTAL GRAPHICS	C C BLANEY ELEMENTARY - SUPPLIES	880 - TIF PROJECT	07/10/2014	48.83
BANK OF AMERICA	45081THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.88
BANK OF AMERICA	45351LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.93
BANK OF AMERICA	43447STAPLES 001171	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.98
BANK OF AMERICA	43985PUBLIX #472	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	397 - AID TO DISTRICTS	07/10/2014	48.98
BANK OF AMERICA	42800SHERWIN WILLIAMS #27	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	48.99
BANK OF AMERICA	42387OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB - POSTAGE	100 - GENERAL OPERATING	07/10/2014	49.00
BANK OF AMERICA	42442USPS 455860046298050	JAMES ISLAND ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	07/10/2014	49.00
BANK OF AMERICA	43088CITY ELECTRIC #19	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.00
BANK OF AMERICA	43424USPS 456120057298069	ST JAMES-SANTEE ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	07/10/2014	49.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43499USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	49.00
BANK OF AMERICA	44151BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	49.00
BANK OF AMERICA	44813USPS 451484024298026	CHARLESTON PROGRESSIVE SCHOC	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	49.00
BANK OF AMERICA	43083WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.01
BANK OF AMERICA	42960MCDONALD'S F12824	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.08
BANK OF AMERICA	44908BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.17
BANK OF AMERICA	41894LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.20
BANK OF AMERICA	45233TOTALLY (866) 795-46	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	49.27
BANK OF AMERICA	43679UPS 1ZB574T803901500	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.29
BANK OF AMERICA	43832PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.30
BANK OF AMERICA	42390Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.44
BANK OF AMERICA	42383PAPA JOHN'S #01593	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.50
BANK OF AMERICA	43351WM SUPERCENTER #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.50
BANK OF AMERICA	44506BOUDIN SFO # 413	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	49.53
BANK OF AMERICA	42188WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	49.56
BANK OF AMERICA	42334PAISANOS PIZZA GRILL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	49.56
BANK OF AMERICA	44478BENDER BURKOT EAST C	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.68
BANK OF AMERICA	41994WULBERN-KOVAL CO.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.71
BANK OF AMERICA	43790COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.73
BANK OF AMERICA	43420TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.90
BANK OF AMERICA	44605D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	49.90
BANK OF AMERICA	43914LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	49.94
BANK OF AMERICA	43141BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	49.95
BANK OF AMERICA	44251BAY AREA OIL SUPPLY	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	49.97
BANK OF AMERICA	42120STAPLES 001082	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	49.99
BANK OF AMERICA	44021TOYS R US #8755	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	49.99
BANK OF AMERICA	41868WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	50.00
BANK OF AMERICA	41886CREATIVE FLORALS OF	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	50.00
BANK OF AMERICA	41896PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	50.00
BANK OF AMERICA	42150ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44386PARRIS ISLAND BILLET	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	50.00
BANK OF AMERICA	44392PARRIS ISLAND BILLET	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	50.00
BANK OF AMERICA	44760HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.01
BANK OF AMERICA	43097STAPLES DIRECT	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	50.11
BANK OF AMERICA	43494HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.18
BANK OF AMERICA	43752FACTORY CARD OUTLET	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	50.29
BANK OF AMERICA	44548OFFICE DEPOT #145	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.37
BANK OF AMERICA	43512OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.40
BANK OF AMERICA	43334OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.73
BANK OF AMERICA	43965OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	50.78
BANK OF AMERICA	42256GCI MUSICARTS.COM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.84
BANK OF AMERICA	43771LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.91
BANK OF AMERICA	45376JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.91
BANK OF AMERICA	41847JASON'S JUMPCASTLES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.92
BANK OF AMERICA	43418OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	50.97
BANK OF AMERICA	42067CHARLESTON COOKS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.00
BANK OF AMERICA	43784ABC AWNING AND VENET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	51.00
BANK OF AMERICA	44952STAPLS01251584880000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.00
BANK OF AMERICA	45093OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.00
BANK OF AMERICA	42908CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.03
BANK OF AMERICA	867-BAMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	51.06
BANK OF AMERICA	44557Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.15
BANK OF AMERICA	43872DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	51.17
BANK OF AMERICA	45380WHOLEFDS SGL 10258	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	51.30
BANK OF AMERICA	44069OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	51.34
BANK OF AMERICA	43830MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	51.50
BANK OF AMERICA	42443GALLOWAY'S TROPHY WO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.54
BANK OF AMERICA	44397KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.55
BANK OF AMERICA	44055EAST BAY DELI	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	51.62
BANK OF AMERICA	42324BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	51.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43890WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	51.85
BANK OF AMERICA	43577LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.94
BANK OF AMERICA	42616HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.96
BANK OF AMERICA	45124EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	51.99
BANK OF AMERICA	42848DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	52.00
BANK OF AMERICA	44063ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	52.00
BANK OF AMERICA	43205WM SUPERCENTER #628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	52.04
BANK OF AMERICA	44957WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	52.37
BANK OF AMERICA	44758TARGET 000209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	52.60
BANK OF AMERICA	42110WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	52.62
BANK OF AMERICA	42490RUSHS 4	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	52.68
BANK OF AMERICA	45471MARRIOTT NAPA VLY HT	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	52.80
BANK OF AMERICA	42524WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	52.81
BANK OF AMERICA	42980HARRIS TEETER #457	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	52.91
BANK OF AMERICA	42261WES BERRY FLOWER DLV	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	52.98
BANK OF AMERICA	43017THINGS REMEMBERED 08	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	53.15
BANK OF AMERICA	45289SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	53.19
BANK OF AMERICA	44484PALMETTO ISLAND CNTY	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	53.25
BANK OF AMERICA	42473PALMETTO MOON	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.37
BANK OF AMERICA	43029KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	53.48
BANK OF AMERICA	42187CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	53.51
BANK OF AMERICA	42804PAPA JOHN'S #03230	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.51
BANK OF AMERICA	44150STAPLS71195639890000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	53.76
BANK OF AMERICA	44315BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	53.90
BANK OF AMERICA	42380WULBERN-KOVAL CO.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	53.93
BANK OF AMERICA	42620WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42627WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42628WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42633WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42634WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94

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BANK OF AMERICA	42641WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42644WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42647WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42648WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42649WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42653WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42655WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42656WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42660WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42663WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42664WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42667WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42668WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42669WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42673WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42674WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42683WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42692WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42694WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42696WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42697WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42698WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42704WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42705WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42708WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42709WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42713WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42716WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42719WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42722WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42725WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42726WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42732WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42740WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42741WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42744WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42745WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42748WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42752WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42753WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42759WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42760WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42764WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42766WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42768WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42769WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42770WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42772WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42773WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42777WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42779WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42780WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42785WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42786WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42788WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42789WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42790WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42791WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42797WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42799WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42803WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42809WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42811WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42824WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42829WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42833WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42835WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42838WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42839WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42843WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42844WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42846WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42849WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42853WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42854WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42855WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42856WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42857WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42859WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42860WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42863WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42864WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42865WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42866WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42873WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42876WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42878WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42879WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	42882WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	53.94
BANK OF AMERICA	43980WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	53.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42895BLACKBEARDS COVE - 4	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	53.98
BANK OF AMERICA	44733CROWNE PLAZA JACKSON	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/10/2014	54.00
BANK OF AMERICA	45114ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	54.00
BANK OF AMERICA	45002FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	54.14
BANK OF AMERICA	45413LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	54.24
BANK OF AMERICA	41986GOLDEN CORRAL 2420	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	54.32
BANK OF AMERICA	41959OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	54.35
BANK OF AMERICA	43945RESERVATIONS WDW	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	54.39
BANK OF AMERICA	44153MIYABI JAPANESE STEA	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	54.43
BANK OF AMERICA	44766CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	54.56
BANK OF AMERICA	44487HAMPTON INN MYRTLE B	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/10/2014	54.60
BANK OF AMERICA	43230AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	54.88
BANK OF AMERICA	43438LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	54.90
BANK OF AMERICA	44297PP CHARLESTONI	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	07/10/2014	54.90
BANK OF AMERICA	43805LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	54.91
BANK OF AMERICA	42651WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	54.94
BANK OF AMERICA	42771WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	54.94
BANK OF AMERICA	44201PLANTREX	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	54.96
BANK OF AMERICA	42556WAL-MART #2348	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	55.00
BANK OF AMERICA	43446SQ BOTTLES N BRUSHE	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	55.00
BANK OF AMERICA	43568OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	55.00
BANK OF AMERICA	44018HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.00
BANK OF AMERICA	43680THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.04
BANK OF AMERICA	42661HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.08
BANK OF AMERICA	43441OCHARLEYS322CHRLSTN	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	55.08
BANK OF AMERICA	43274PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.20
BANK OF AMERICA	41958LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.25
BANK OF AMERICA	43344LITTLE CAESARS 1466	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	55.25
BANK OF AMERICA	45314AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	55.27
BANK OF AMERICA	44704WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	55.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42331PAPA JOHN'S #00128	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	55.50
BANK OF AMERICA	44903SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.59
BANK OF AMERICA	44838STAPLS71199262460000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	55.64
BANK OF AMERICA	44574THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.68
BANK OF AMERICA	44565KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.79
BANK OF AMERICA	44637WHOLEFDS MTS 10346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	55.89
BANK OF AMERICA	42170LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.91
BANK OF AMERICA	44131ELECTRONIX EXPRESS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	55.95
BANK OF AMERICA	42551REI GREENWOODHEINEMA	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	56.00
BANK OF AMERICA	43838MISSION PRESERVATION	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	56.00
BANK OF AMERICA	44404OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	56.04
BANK OF AMERICA	44580OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	56.04
BANK OF AMERICA	42686LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	56.18
BANK OF AMERICA	43578PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	56.32
BANK OF AMERICA	43357JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	56.35
BANK OF AMERICA	43399WHOLEFDS CHL 10201	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	56.38
BANK OF AMERICA	42234SCHOOL HEALTH CORP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	56.46
BANK OF AMERICA	43215WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	56.58
BANK OF AMERICA	44539SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	56.80
BANK OF AMERICA	44579SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	56.80
BANK OF AMERICA	44626SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	56.80
BANK OF AMERICA	44754SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	56.80
BANK OF AMERICA	45220NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	56.83
BANK OF AMERICA	42563PALMETTO AWARDS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	56.85
BANK OF AMERICA	44431SNPFINGERONLINEFOODO	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	56.94
BANK OF AMERICA	44544TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	56.96
BANK OF AMERICA	43629STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	56.98
BANK OF AMERICA	42792DUO-FAST CAROLINAS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.00
BANK OF AMERICA	43300PAPA JOHN'S #03230	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	57.05
BANK OF AMERICA	43333PAPA JOHN'S #03230	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	57.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43533SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.19
BANK OF AMERICA	44310LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.23
BANK OF AMERICA	44551WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	57.28
BANK OF AMERICA	43840CARL'S JR 1100639	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	57.39
BANK OF AMERICA	42611WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.40
BANK OF AMERICA	43372LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.45
BANK OF AMERICA	42973MYRTLE BEACH WONDERW	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.49
BANK OF AMERICA	42795STAPLS71181656260000	CHIEF ACADEMIC OFFICE	- COMPUTERS	100 - GENERAL OPERATING	07/10/2014	57.58
BANK OF AMERICA	42446BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.64
BANK OF AMERICA	43407STAPLS71191043200000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.64
BANK OF AMERICA	42621VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	57.65
BANK OF AMERICA	43756WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	57.72
BANK OF AMERICA	43723PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.88
BANK OF AMERICA	42389STAPLS71188032780000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.90
BANK OF AMERICA	43939HOBBYTOWN USA CHARLE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	57.93
BANK OF AMERICA	41871KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	57.96
BANK OF AMERICA	42941PROFLOWERS.COM	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	07/10/2014	57.97
BANK OF AMERICA	42006FLOWERTOWN FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	58.00
BANK OF AMERICA	43493CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	58.00
BANK OF AMERICA	42354OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	58.45
BANK OF AMERICA	42724JONES SCHOOL SUPPLY	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	58.49
BANK OF AMERICA	42992STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	58.64
BANK OF AMERICA	42356CHICK-FIL-A #0280	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	58.68
BANK OF AMERICA	42413STAPLS71187923290000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	58.68
BANK OF AMERICA	44599OFFICE DEPOT #2233	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/10/2014	58.72
BANK OF AMERICA	42552JONES SCHOOL SUPPLY	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	58.73
BANK OF AMERICA	45037BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	58.86
BANK OF AMERICA	42244STAPLES DIRECT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	58.87
BANK OF AMERICA	42035LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	58.88
BANK OF AMERICA	43177AMYS HALLMARK SHOP 3	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	58.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42217AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	59.03
BANK OF AMERICA	42235IN CHRIS AND CAMI P	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	59.08
BANK OF AMERICA	42586WM SUPERCENTER #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	59.10
BANK OF AMERICA	43321MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	59.34
BANK OF AMERICA	44893NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.39
BANK OF AMERICA	42262JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.40
BANK OF AMERICA	43182JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.40
BANK OF AMERICA	43926JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.40
BANK OF AMERICA	44414JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.40
BANK OF AMERICA	44997JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.40
BANK OF AMERICA	43708WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	59.52
BANK OF AMERICA	42291HJ CAROLINA #2626	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	59.62
BANK OF AMERICA	42315HJ CAROLINA #2626	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	59.62
BANK OF AMERICA	41920FTD KEEPSAKES FLORIS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.68
BANK OF AMERICA	42528STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.71
BANK OF AMERICA	42715THINGS REMEMBERED 03	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	59.75
BANK OF AMERICA	43774DOMINO'S 5657	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	59.90
BANK OF AMERICA	42948HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.94
BANK OF AMERICA	44677LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.94
BANK OF AMERICA	42988LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	59.96
BANK OF AMERICA	42367LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	59.97
BANK OF AMERICA	44636HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	59.98
BANK OF AMERICA	43028HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.00
BANK OF AMERICA	44335DELTA AIR 00682433	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	60.00
BANK OF AMERICA	44756AGENT FEE 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	60.00
BANK OF AMERICA	44803CHARGE TESTSYS COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.00
BANK OF AMERICA	45346HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.00
BANK OF AMERICA	43517LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	60.14
BANK OF AMERICA	42310Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.15
BANK OF AMERICA	43362OFFICE DEPOT #2002	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44610OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.22
BANK OF AMERICA	43536STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.25
BANK OF AMERICA	42690HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	60.28
BANK OF AMERICA	44283BRIO POLARIS	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	60.46
BANK OF AMERICA	42426STAPLS71187992280000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.56
BANK OF AMERICA	44840MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.62
BANK OF AMERICA	43234GALLOWAY'S TROPHY WO	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	60.75
BANK OF AMERICA	43353RKO TOTAL GRAPHICS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.76
BANK OF AMERICA	42654PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.83
BANK OF AMERICA	44625HILTON LONG BEACHHOT	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	60.84
BANK OF AMERICA	44925STAPLS01256442340000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	60.93
BANK OF AMERICA	42498OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	60.95
BANK OF AMERICA	43501HARBOR BREEZE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	60.97
BANK OF AMERICA	43228WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.03
BANK OF AMERICA	43123PAPA JOHN'S #03230	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	61.14
BANK OF AMERICA	41865KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.19
BANK OF AMERICA	41902KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.19
BANK OF AMERICA	42085OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.19
BANK OF AMERICA	43975POLARIS GRILL	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	61.22
BANK OF AMERICA	43719HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.26
BANK OF AMERICA	44437HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.30
BANK OF AMERICA	44919WAL-MART #2928	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	61.30
BANK OF AMERICA	43714#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.32
BANK OF AMERICA	43064LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.34
BANK OF AMERICA	817-AWM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.46
BANK OF AMERICA	42871VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	61.70
BANK OF AMERICA	42702BI-LO GROCERY #5409	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	61.72
BANK OF AMERICA	43126SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.77
BANK OF AMERICA	44793TARGET 000139	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	61.79
BANK OF AMERICA	42034CAROLINA GIRLS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	62.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42342CHARTWELLS Q212093	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	62.00
BANK OF AMERICA	43800WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	62.16
BANK OF AMERICA	43262AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	62.18
BANK OF AMERICA	42718OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	62.34
BANK OF AMERICA	45328#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	62.42
BANK OF AMERICA	42082WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	62.49
BANK OF AMERICA	42836STAPLS01246941780000	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	62.59
BANK OF AMERICA	44323HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	62.66
BANK OF AMERICA	43780BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	62.90
BANK OF AMERICA	45101IN CAREY DUNNING	COMMUNITY OUTREACH	- PRINT/BIND	201 - TITLE I (84.010)	07/10/2014	62.93
BANK OF AMERICA	43402BARNES & NOBLE #2915	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	62.99
BANK OF AMERICA	43876STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	62.99
BANK OF AMERICA	45182STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	62.99
BANK OF AMERICA	45270STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	62.99
BANK OF AMERICA	45468STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	62.99
BANK OF AMERICA	43240THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	63.03
BANK OF AMERICA	43518KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	63.09
BANK OF AMERICA	44721JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	63.21
BANK OF AMERICA	43458NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	63.35
BANK OF AMERICA	45284OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	63.35
BANK OF AMERICA	41908WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	63.39
BANK OF AMERICA	44272WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	63.64
BANK OF AMERICA	42050LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	63.68
BANK OF AMERICA	42727OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	63.84
BANK OF AMERICA	42595CHARLESTON GRAPHICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	63.85
BANK OF AMERICA	45166STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	63.98
BANK OF AMERICA	43616STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	63.99
BANK OF AMERICA	43530BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	64.00
BANK OF AMERICA	45482OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.05
BANK OF AMERICA	43663GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44138COPPER RIVER OF COLU	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	64.08
BANK OF AMERICA	44888#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.09
BANK OF AMERICA	43292JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.18
BANK OF AMERICA	42750HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.35
BANK OF AMERICA	43120WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.49
BANK OF AMERICA	42306WEST MUSIC CATALOG	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	64.50
BANK OF AMERICA	45202LIDIA'S KANSAS CITY	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	64.58
BANK OF AMERICA	45362#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.60
BANK OF AMERICA	45041LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.83
BANK OF AMERICA	43137PENDERS MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	64.93
BANK OF AMERICA	44930USAIRWAYS 03774355	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	64.93
BANK OF AMERICA	44784LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.94
BANK OF AMERICA	42182PIZZA HUT 13754	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	64.99
BANK OF AMERICA	42092NATIONAL VOCATIONAL	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	65.00
BANK OF AMERICA	43330CODE 1 TRAINING SOLU	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	65.00
BANK OF AMERICA	43698VOLOGY DATA SYSTEM	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	65.00
BANK OF AMERICA	43992UNION TAXI	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	65.00
BANK OF AMERICA	42562DICK'S CLOTHING&SPOR	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	65.08
BANK OF AMERICA	42693VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	65.13
BANK OF AMERICA	42123FOOD LION #1444	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	65.24
BANK OF AMERICA	45021EAST BAY DELI	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	07/10/2014	65.29
BANK OF AMERICA	43189LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	65.37
BANK OF AMERICA	43941LOWE'S FOODS #259	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	65.37
BANK OF AMERICA	43277PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	65.45
BANK OF AMERICA	44555POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	65.47
BANK OF AMERICA	44007Amazon.com	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	65.54
BANK OF AMERICA	43745CARL'S JR 1100639	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	65.62
BANK OF AMERICA	43220PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	65.69
BANK OF AMERICA	44466KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	65.69
BANK OF AMERICA	41992GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	65.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43169ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	65.92
BANK OF AMERICA	44945SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.00
BANK OF AMERICA	41987STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.08
BANK OF AMERICA	42222HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.09
BANK OF AMERICA	43628EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	66.09
BANK OF AMERICA	42015STAPLS71185908640000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.11
BANK OF AMERICA	43670CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.16
BANK OF AMERICA	44857BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.17
BANK OF AMERICA	45249OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.35
BANK OF AMERICA	44921LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	66.55
BANK OF AMERICA	420884IMPRINT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	66.57
BANK OF AMERICA	42505PAPA JOHN'S #03230	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	66.59
BANK OF AMERICA	43903ADVANTAGE FORMS AND	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	66.61
BANK OF AMERICA	44000ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.64
BANK OF AMERICA	41905WM SUPERCENTER #3367	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	66.69
BANK OF AMERICA	44207SCHOOL NURSE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.75
BANK OF AMERICA	43014LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	66.86
BANK OF AMERICA	42369CAROLINA TRAINING AS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	66.90
BANK OF AMERICA	43109STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	66.99
BANK OF AMERICA	44880OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	67.13
BANK OF AMERICA	44331XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/10/2014	67.33
BANK OF AMERICA	42514LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	67.34
BANK OF AMERICA	43091WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	67.41
BANK OF AMERICA	43525HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	67.46
BANK OF AMERICA	42749BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	67.50
BANK OF AMERICA	45321CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	67.50
BANK OF AMERICA	42915PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	67.75
BANK OF AMERICA	44465THE CHEESECAKE FACTO	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	67.76
BANK OF AMERICA	43765PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	67.84
BANK OF AMERICA	43977MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	67.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43966STAPLS71182934280000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	67.95
BANK OF AMERICA	42892G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	68.03
BANK OF AMERICA	44103Amazon.com	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	68.04
BANK OF AMERICA	44083BENIHANA AA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	68.08
BANK OF AMERICA	44092BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	68.19
BANK OF AMERICA	42816IF ITS PAPER CHARLES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	68.33
BANK OF AMERICA	44418METRO TAXI	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	68.35
BANK OF AMERICA	42430PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	68.46
BANK OF AMERICA	43785USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	68.60
BANK OF AMERICA	42185SHOWMARS SOUTHPARK	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	68.67
BANK OF AMERICA	42010HONORCORDSOURCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	68.75
BANK OF AMERICA	44493STAPLES 001171	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	68.80
BANK OF AMERICA	42583EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	68.83
BANK OF AMERICA	44166Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	68.85
BANK OF AMERICA	43486Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	68.95
BANK OF AMERICA	43849WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	69.01
BANK OF AMERICA	44356DELTA AIR 00621833	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	69.11
BANK OF AMERICA	45452TRADER JOE'S #426 QP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	69.11
BANK OF AMERICA	42101EAI	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	69.25
BANK OF AMERICA	43732LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	69.27
BANK OF AMERICA	42676KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	69.49
BANK OF AMERICA	44475STAPLS71197171120000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	69.50
BANK OF AMERICA	42858VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	69.83
BANK OF AMERICA	42309WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	69.86
BANK OF AMERICA	42682COLLOFCHAR 4210	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	69.92
BANK OF AMERICA	45155STAPLS71193631770000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	69.98
BANK OF AMERICA	42480SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	70.00
BANK OF AMERICA	42482MCDONALD'S F5852	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	70.00
BANK OF AMERICA	43426ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	70.39
BANK OF AMERICA	43659SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	70.58

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BANK OF AMERICA	43524CROWNE PLAZA SWEETGR	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	70.64
BANK OF AMERICA	41996WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	70.79
BANK OF AMERICA	41955SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	70.81
BANK OF AMERICA	42205THE OLIVE GARD000162	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	70.86
BANK OF AMERICA	43768SCHOLASTIC INC. KEY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	70.87
BANK OF AMERICA	44159VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	70.94
BANK OF AMERICA	44395HILTON HOTELS MYRTLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	70.95
BANK OF AMERICA	44413HILTON HOTELS MYRTLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	70.95
BANK OF AMERICA	44419HILTON HOTELS MYRTLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	70.95
BANK OF AMERICA	42475CURRICULUM ASSOC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	70.96
BANK OF AMERICA	45115HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	71.17
BANK OF AMERICA	42518FAIRFIELD INN&SUITES	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	71.21
BANK OF AMERICA	44530SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	71.25
BANK OF AMERICA	44406HILTON HOTELS MYRTLE	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	71.28
BANK OF AMERICA	42923WM SUPERCENTER #632	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	71.30
BANK OF AMERICA	42246STAPLS71185618240000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	71.40
BANK OF AMERICA	44467KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	71.40
BANK OF AMERICA	44497KINGSTON PLANTATION	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	71.40
BANK OF AMERICA	44522HILTON HOTELS MYRTLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	71.40
BANK OF AMERICA	44044RETRO'S GOOD EATS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	71.72
BANK OF AMERICA	44350WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	71.83
BANK OF AMERICA	42198GOLDEN CORRAL 2599	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	71.84
BANK OF AMERICA	42224CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	71.88
BANK OF AMERICA	44432HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	71.94
BANK OF AMERICA	43820UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	71.98
BANK OF AMERICA	44500CHARLESTON SIGN & BA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.00
BANK OF AMERICA	45053ORIENTAL TRADING CO	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.00
BANK OF AMERICA	43063AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.08
BANK OF AMERICA	42404STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.10
BANK OF AMERICA	44559CORKYS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43921THINGS REMEMBERED 08	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.15
BANK OF AMERICA	43138LOWES #02464	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.20
BANK OF AMERICA	43185TOMLINSON STORES INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.26
BANK OF AMERICA	44966SCHOLASTIC BOOK FAIR	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	72.35
BANK OF AMERICA	44531LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.41
BANK OF AMERICA	42068ROSS PRINTING	CHIEF ACADEMIC OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	72.42
BANK OF AMERICA	42173SQ EAST BAY DELI, L	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	72.68
BANK OF AMERICA	44052THERMAL RESOURCE SAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.68
BANK OF AMERICA	43218RKO TOTAL GRAPHICS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.70
BANK OF AMERICA	45095JIMMY JOHNS - 1274	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/10/2014	72.78
BANK OF AMERICA	43403STAPLS01248299440000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.80
BANK OF AMERICA	45441HYATT PLACE CHARLOTT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	72.90
BANK OF AMERICA	43013POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	72.93
BANK OF AMERICA	43976OFFICEMAX CT IN#5487	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	73.00
BANK OF AMERICA	41912RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	73.35
BANK OF AMERICA	45188LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	73.41
BANK OF AMERICA	44835LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	73.53
BANK OF AMERICA	41881WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	73.60
BANK OF AMERICA	43834GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	73.80
BANK OF AMERICA	43715AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	73.99
BANK OF AMERICA	42126CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	74.00
BANK OF AMERICA	45108REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	74.00
BANK OF AMERICA	42535CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	74.06
BANK OF AMERICA	44037NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	74.10
BANK OF AMERICA	44972CHUCK E CHEESE 966	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	74.34
BANK OF AMERICA	42474MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	74.50
BANK OF AMERICA	41845DOLRTREE 4454 000445	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	74.63
BANK OF AMERICA	43015WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	74.74
BANK OF AMERICA	43104WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	74.92
BANK OF AMERICA	45444CARRABBAS 9106	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	74.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42720CHARLESTON CNTY PARK	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/10/2014	75.00
BANK OF AMERICA	43369HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	75.00
BANK OF AMERICA	44248POSTAGE REFILL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	75.00
BANK OF AMERICA	44600UNITED 01629269	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	75.00
BANK OF AMERICA	45173EMBASSY SUITES GREEN	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	75.00
BANK OF AMERICA	45201DOMINO'S 5650	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	75.12
BANK OF AMERICA	44501THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	75.45
BANK OF AMERICA	45217JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	75.62
BANK OF AMERICA	41892WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	75.66
BANK OF AMERICA	43212RUTLEDGE CAB COMPANY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	75.69
BANK OF AMERICA	43348PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	75.69
BANK OF AMERICA	41919UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	75.84
BANK OF AMERICA	45022THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	75.90
BANK OF AMERICA	44472MICHAELS STORES 1241	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	75.94
BANK OF AMERICA	42995APL APPLE ONLINE STO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	76.00
BANK OF AMERICA	43004APL APPLE ONLINE STO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	76.00
BANK OF AMERICA	43012APL APPLE ONLINE STO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	76.00
BANK OF AMERICA	42355JASONS DELI	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	07/10/2014	76.21
BANK OF AMERICA	43161WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	76.23
BANK OF AMERICA	42928WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	76.32
BANK OF AMERICA	45266OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	76.46
BANK OF AMERICA	45304HYATT REGENCY GREENV	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	76.50
BANK OF AMERICA	44113RETRO'S GOOD EATS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	76.60
BANK OF AMERICA	43283SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	76.70
BANK OF AMERICA	44120Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	76.70
BANK OF AMERICA	42357PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	76.90
BANK OF AMERICA	43548PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	76.90
BANK OF AMERICA	43044HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	77.10
BANK OF AMERICA	45349BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	77.14
BANK OF AMERICA	43772JIM N NICKS KING STR	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	77.22

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BANK OF AMERICA	42254MCDONALD'S F5852	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	77.35
BANK OF AMERICA	42140WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	77.59
BANK OF AMERICA	43801FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	77.67
BANK OF AMERICA	43759HARRIS TEETER #0365	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - G/T SUMMER SMAART	07/10/2014	77.79
BANK OF AMERICA	41923STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	77.88
BANK OF AMERICA	43380NAME BADGE PRODUCTIO	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	77.90
BANK OF AMERICA	42832HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	78.00
BANK OF AMERICA	44100STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	78.00
BANK OF AMERICA	43773EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	78.08
BANK OF AMERICA	43888TEACHING STRATEGIES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	78.26
BANK OF AMERICA	42305#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	78.33
BANK OF AMERICA	45275STAPLS71200276260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	78.90
BANK OF AMERICA	45137STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	78.98
BANK OF AMERICA	44498STAPLS71197165090000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	79.06
BANK OF AMERICA	41911DOMINO'S 7284	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	79.12
BANK OF AMERICA	43938STAPLS71181822760000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	79.17
BANK OF AMERICA	44802KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	79.37
BANK OF AMERICA	44375LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	79.40
BANK OF AMERICA	44451OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	79.60
BANK OF AMERICA	44445STAPLS71197171120000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	79.74
BANK OF AMERICA	42511WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	79.76
BANK OF AMERICA	42327WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	79.80
BANK OF AMERICA	41956ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	79.90
BANK OF AMERICA	44831LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	79.94
BANK OF AMERICA	43086PARTY CITY OF CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	79.98
BANK OF AMERICA	43750HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	79.99
BANK OF AMERICA	45051S&S WORLDWIDE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	79.99
BANK OF AMERICA	43119FORGET ME NOTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	80.00
BANK OF AMERICA	45154CHARLESTON REC 206	PEPPERHILL ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	80.00
BANK OF AMERICA	42086OFFICE DEPOT #145	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	80.08

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BANK OF AMERICA	44822LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	80.10
BANK OF AMERICA	44768OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	80.15
BANK OF AMERICA	43666STAPLS71192637740000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	80.27
BANK OF AMERICA	45125LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	80.36
BANK OF AMERICA	44928BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	80.46
BANK OF AMERICA	45027WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	80.56
BANK OF AMERICA	43099LITTLE CAESARS 1466	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	80.67
BANK OF AMERICA	45377WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	80.70
BANK OF AMERICA	42979HARRIS TEETER #0028	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	80.79
BANK OF AMERICA	42952TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	80.96
BANK OF AMERICA	42440MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	80.99
BANK OF AMERICA	43000WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	81.12
BANK OF AMERICA	43684STAPLES 001171	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	81.24
BANK OF AMERICA	45481PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	81.38
BANK OF AMERICA	44876SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	81.49
BANK OF AMERICA	41915LAMINEX, INC.	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	81.60
BANK OF AMERICA	43338STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	81.81
BANK OF AMERICA	42875SCHOOL HEALTH CORP	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	81.91
BANK OF AMERICA	42751HARDEE'S 1501070	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	81.94
BANK OF AMERICA	43081PUBLIX #633	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	81.98
BANK OF AMERICA	43190SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	82.03
BANK OF AMERICA	44787HAMPTON INN GWINNETT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	82.08
BANK OF AMERICA	42031CASH & CARRY WHOLESA	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	82.50
BANK OF AMERICA	43401JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	82.61
BANK OF AMERICA	45352LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	82.66
BANK OF AMERICA	44062WAL-MART #2928	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	82.74
BANK OF AMERICA	44053TASQ TECHNOLOGY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	82.90
BANK OF AMERICA	42084AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	82.98
BANK OF AMERICA	43280BRYANT SIGNS INC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	83.23
BANK OF AMERICA	43550STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	83.59

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BANK OF AMERICA	42461GILMORE GLOBAL US	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	83.60
BANK OF AMERICA	43527EDUCATION STATION LL	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	83.60
BANK OF AMERICA	43949ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	83.87
BANK OF AMERICA	42891BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	83.96
BANK OF AMERICA	43027HORST WHOLE FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	83.99
BANK OF AMERICA	42659THINGS REMEMBERED 03	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	84.00
BANK OF AMERICA	45402RPS COLUMBIA	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	84.00
BANK OF AMERICA	43540SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	84.37
BANK OF AMERICA	41998STAPLS71185449730000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	84.62
BANK OF AMERICA	44715KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	84.77
BANK OF AMERICA	44179NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	84.90
BANK OF AMERICA	45439LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	84.91
BANK OF AMERICA	43741LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	84.95
BANK OF AMERICA	43385HARRIS TEETER #457	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	84.96
BANK OF AMERICA	450571-800-FLOWERS.COM,IN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	84.98
BANK OF AMERICA	43646Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	84.99
BANK OF AMERICA	44569ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	85.00
BANK OF AMERICA	45465CAROLINA SASH AND SE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	85.00
BANK OF AMERICA	43046Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	85.21
BANK OF AMERICA	43539PROSOURCE OF CHARLES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	85.50
BANK OF AMERICA	42994WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	85.55
BANK OF AMERICA	42135WAL-MART #2928	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	85.56
BANK OF AMERICA	44377TARGET 000139	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	85.64
BANK OF AMERICA	43354WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	85.74
BANK OF AMERICA	44147EDIBLE ARRANGEMENTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	85.99
BANK OF AMERICA	44148EDIBLE ARRANGEMENTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	85.99
BANK OF AMERICA	44944D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	86.00
BANK OF AMERICA	44576WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	86.21
BANK OF AMERICA	44805FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	86.46
BANK OF AMERICA	43147SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	86.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43031DEMCO INC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	86.79
BANK OF AMERICA	43490NASCO MAIL ORDER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	86.80
BANK OF AMERICA	43521LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	86.82
BANK OF AMERICA	43909WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	86.82
BANK OF AMERICA	43559LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	86.93
BANK OF AMERICA	42191WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	86.98
BANK OF AMERICA	41965PAPA JOHN'S #03230	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	87.07
BANK OF AMERICA	44737OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	87.28
BANK OF AMERICA	45216STAPLS71200481590000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	87.59
BANK OF AMERICA	43192PAPA JOHN'S #00128	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	87.65
BANK OF AMERICA	43931LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	87.84
BANK OF AMERICA	42925EMMAS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	88.00
BANK OF AMERICA	43626LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	88.29
BANK OF AMERICA	45175OFFICEMAX CT IN#7789	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	88.32
BANK OF AMERICA	44174REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	88.36
BANK OF AMERICA	42189SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	88.41
BANK OF AMERICA	43034MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	88.51
BANK OF AMERICA	43855WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	88.52
BANK OF AMERICA	44221WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	88.52
BANK OF AMERICA	44398STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	88.79
BANK OF AMERICA	42268AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	88.80
BANK OF AMERICA	44480HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	88.80
BANK OF AMERICA	44643THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	88.87
BANK OF AMERICA	43265OFFICE DEPOT #2002	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	88.91
BANK OF AMERICA	44115EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	88.91
BANK OF AMERICA	42959BED BATH & BEYOND #5	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	88.94
BANK OF AMERICA	44254HOLIDAY INN EXPRESS	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	89.00
BANK OF AMERICA	42156WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	89.30
BANK OF AMERICA	42238WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	89.63
BANK OF AMERICA	42146LAB AIDS INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	89.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44188CDW GOVERNMENT	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	89.76
BANK OF AMERICA	42575BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	89.86
BANK OF AMERICA	43346HALF MOON OUTFITTERS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	89.90
BANK OF AMERICA	44855STAPLS01256442340000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	89.90
BANK OF AMERICA	43519LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	89.94
BANK OF AMERICA	43026OFFICE DEPOT #1214	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	89.97
BANK OF AMERICA	42711STAPLES 001082	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	89.98
BANK OF AMERICA	42784OFFICE CONNECTIONS I	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	89.99
BANK OF AMERICA	42564MEDIASATION, INC.	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	07/10/2014	90.00
BANK OF AMERICA	42728MEDIASATION, INC.	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	07/10/2014	90.00
BANK OF AMERICA	43535CHICK-FIL-A #02531	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	90.00
BANK OF AMERICA	45127METRITECH	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	90.00
BANK OF AMERICA	43526THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	90.02
BANK OF AMERICA	45233TOTALLY (866) 795-46	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	90.23
BANK OF AMERICA	42523WM SUPERCENTER #2348	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	90.38
BANK OF AMERICA	42886LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	90.38
BANK OF AMERICA	44078ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	90.50
BANK OF AMERICA	42547LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	90.95
BANK OF AMERICA	44027TLF TIGER LILY FLORI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	90.99
BANK OF AMERICA	43841ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	91.00
BANK OF AMERICA	41891WAL-MART #1146	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	91.03
BANK OF AMERICA	42903STAPLS71189380940000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	91.43
BANK OF AMERICA	43983HOBBY-LOBBY #505	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	91.53
BANK OF AMERICA	45279EMBASSY SUITES GREEN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/10/2014	91.92
BANK OF AMERICA	43649NAVY EXCHANGE 060192	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	91.96
BANK OF AMERICA	42996THINGS REMEMBERED 08	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	91.99
BANK OF AMERICA	41909TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	92.00
BANK OF AMERICA	43043WAL-MART #3367	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	92.13
BANK OF AMERICA	43952CHICK-FIL-A #00582	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	92.35
BANK OF AMERICA	44370STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	92.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41882HOLIDAY INN EXPRESS	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	92.56
BANK OF AMERICA	44868RESERVATIONS WDW	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	92.64
BANK OF AMERICA	44934RESERVATIONS WDW	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	92.64
BANK OF AMERICA	42011GOLDEN CORRAL 2420	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	92.96
BANK OF AMERICA	43902STAPLS71194939250000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	93.01
BANK OF AMERICA	45325STAPLS01257286850000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	93.06
BANK OF AMERICA	43942WM SUPERCENTER #1359	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	93.49
BANK OF AMERICA	44759HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	93.90
BANK OF AMERICA	42483OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	93.96
BANK OF AMERICA	42609WINGATE INN	MIDDLE SCHOOL LEARNING COLLAB	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	94.24
BANK OF AMERICA	44717LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	94.25
BANK OF AMERICA	43856STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	94.36
BANK OF AMERICA	42507THINGS REMEMBERED 03	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	94.38
BANK OF AMERICA	42022PIZZA HUT 025713	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	94.47
BANK OF AMERICA	45246RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	94.53
BANK OF AMERICA	42909D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	94.70
BANK OF AMERICA	42757THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	94.85
BANK OF AMERICA	42137PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	94.95
BANK OF AMERICA	42917PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	95.00
BANK OF AMERICA	43411CHICK-FIL-A #00854	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	95.50
BANK OF AMERICA	42602KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	95.51
BANK OF AMERICA	43581JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	95.55
BANK OF AMERICA	44449CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	95.58
BANK OF AMERICA	42052APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/10/2014	95.80
BANK OF AMERICA	43217PANERA BREAD #204381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	95.91
BANK OF AMERICA	43706LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	95.91
BANK OF AMERICA	42348PALMETTO CARRIAGE BA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	96.00
BANK OF AMERICA	43875FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	96.13
BANK OF AMERICA	42907JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	96.23
BANK OF AMERICA	42338FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	96.40

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BANK OF AMERICA	41966CHICK-FIL-A #00854	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	96.74
BANK OF AMERICA	45171AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	96.80
BANK OF AMERICA	44224LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	96.87
BANK OF AMERICA	44896FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	97.18
BANK OF AMERICA	43736SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	97.21
BANK OF AMERICA	41926ORIENTAL TRADING CO	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	97.49
BANK OF AMERICA	44542FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	97.50
BANK OF AMERICA	42981HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	97.52
BANK OF AMERICA	43160KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	97.54
BANK OF AMERICA	43171KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	97.54
BANK OF AMERICA	43453THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	97.80
BANK OF AMERICA	41878USPS 451488024298021	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	98.00
BANK OF AMERICA	41913USPS 451484024298026	SUMMIT PROGRAM	- POSTAGE	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	98.00
BANK OF AMERICA	42976USPS 456060046298051	JULIAN MITCHELL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	98.00
BANK OF AMERICA	42218CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	98.15
BANK OF AMERICA	42215WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	98.44
BANK OF AMERICA	44890KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	98.60
BANK OF AMERICA	44850WM SUPERCENTER #632	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	98.62
BANK OF AMERICA	42179SSI SCHOOL SPECIALTY	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	98.79
BANK OF AMERICA	44256SHAFFER & ASSOCIATES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	98.89
BANK OF AMERICA	44705USAIRWAYS 03774606	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	98.97
BANK OF AMERICA	43038PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.25
BANK OF AMERICA	43184SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.34
BANK OF AMERICA	42755ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.43
BANK OF AMERICA	42335LITTLE CAESARS #21	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	99.45
BANK OF AMERICA	43866BARNES&NOBLE COM	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	99.48
BANK OF AMERICA	44267HAMPTON INNS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	99.68
BANK OF AMERICA	44270HAMPTON INNS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	99.68
BANK OF AMERICA	44337HAMPTON INNS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	99.68
BANK OF AMERICA	45241PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.87

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BANK OF AMERICA	44322POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.88
BANK OF AMERICA	42231AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.95
BANK OF AMERICA	42417HDHAT VIDEO TOURS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.95
BANK OF AMERICA	43905HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.95
BANK OF AMERICA	42094AMAZON MKTPLACE PMTS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.98
BANK OF AMERICA	45219Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	99.99
BANK OF AMERICA	42978PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	100.00
BANK OF AMERICA	43136USPS POSTAGE STAMPS.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	100.00
BANK OF AMERICA	43194USPS POSTAGE STAMPS.	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	100.00
BANK OF AMERICA	43285EL CHORLITO MEXICAN	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	100.00
BANK OF AMERICA	43374ORIENTAL TRADING CO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	100.00
BANK OF AMERICA	43377SMOKY OAK TAPROOM	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	100.00
BANK OF AMERICA	43386GRADUATE STUDIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	100.00
BANK OF AMERICA	44029USC COLLEGE OF EDUC/	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	100.00
BANK OF AMERICA	45040THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	100.00
BANK OF AMERICA	44883JETBLUE 27974613	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	100.10
BANK OF AMERICA	44955JETBLUE 27974613	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	100.10
BANK OF AMERICA	44998CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	100.68
BANK OF AMERICA	42421SUBWAY 003257	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	100.75
BANK OF AMERICA	43270SC.GOV	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	07/10/2014	101.00
BANK OF AMERICA	43200Tbonz Gill and Grill	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	101.01
BANK OF AMERICA	43634TALAS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	101.50
BANK OF AMERICA	44459HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	101.55
BANK OF AMERICA	42072ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	101.68
BANK OF AMERICA	42880DELTA AIR 00623618	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	101.76
BANK OF AMERICA	44789ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	101.76
BANK OF AMERICA	44011WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	101.77
BANK OF AMERICA	42455CORBINS HITCH SHOP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	101.95
BANK OF AMERICA	42477OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	101.97
BANK OF AMERICA	43479LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	102.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43252HARBOR FREIGHT TOOLS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	102.01
BANK OF AMERICA	42794SHOPLET.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	102.31
BANK OF AMERICA	44736HAMPTON INNS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	102.35
BANK OF AMERICA	43762WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	102.44
BANK OF AMERICA	43565NATIONAL CHILDRENS C	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	102.68
BANK OF AMERICA	44286EAST BAY DELI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	102.68
BANK OF AMERICA	42927STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	102.74
BANK OF AMERICA	45268PUBLIX #1055	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	102.97
BANK OF AMERICA	44738D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	103.27
BANK OF AMERICA	43143WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	103.56
BANK OF AMERICA	43282AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	103.69
BANK OF AMERICA	44839BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	103.74
BANK OF AMERICA	42568WINGATE INN	MIDDLE SCHOOL LEARNING COLLAB	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	103.77
BANK OF AMERICA	43174STAPLES 001171	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	103.89
BANK OF AMERICA	44992TARGET 000139	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	103.90
BANK OF AMERICA	42989Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	103.92
BANK OF AMERICA	42687RADIOSHACK COR001962	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	103.97
BANK OF AMERICA	44328ALL POINTS ATLANTA T	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	104.00
BANK OF AMERICA	44854THE READING WAREHOUS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	104.10
BANK OF AMERICA	43389BLACK MAGIC CAFE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	104.13
BANK OF AMERICA	44810OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	104.14
BANK OF AMERICA	43032HANDPICKED 07	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	104.16
BANK OF AMERICA	44366HOLIDAY INN EXPRESS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	104.16
BANK OF AMERICA	44479DELTA AIR 00623625	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	104.51
BANK OF AMERICA	45135SCHOLASTIC INC. KEY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	104.77
BANK OF AMERICA	45264SCHOLASTIC INC. KEY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	104.77
BANK OF AMERICA	43726LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	104.88
BANK OF AMERICA	43021PANERA BREAD #204381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	104.90
BANK OF AMERICA	43095PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	104.95
BANK OF AMERICA	43223KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	104.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45174AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	104.99
BANK OF AMERICA	41964CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	105.00
BANK OF AMERICA	43116DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	105.00
BANK OF AMERICA	44450LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	105.11
BANK OF AMERICA	43308WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	105.13
BANK OF AMERICA	42248SCHOOL HEALTH CORP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	105.32
BANK OF AMERICA	42251PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	105.39
BANK OF AMERICA	42622WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42632WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42658WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42680WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42699WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42710WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42774WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42776WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42781WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42806WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42815WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42823WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	42883WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	105.44
BANK OF AMERICA	43639S&S WORLDWIDE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	105.47
BANK OF AMERICA	43563THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	105.57
BANK OF AMERICA	42681DOMINO'S 5658	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	105.61
BANK OF AMERICA	42537LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	105.84
BANK OF AMERICA	42933FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	106.20
BANK OF AMERICA	44401KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	106.26
BANK OF AMERICA	43466THE CHARLESTON COTTO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	106.39
BANK OF AMERICA	43132PAGE'S OKRA GRILL	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	106.56
BANK OF AMERICA	44257XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/10/2014	106.69
BANK OF AMERICA	42867GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	106.76

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BANK OF AMERICA	42717RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	106.87
BANK OF AMERICA	43520COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	106.90
BANK OF AMERICA	45181WAL-MART #1748	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	106.92
BANK OF AMERICA	42411NASCO MAIL ORDER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	106.95
BANK OF AMERICA	42284OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	107.72
BANK OF AMERICA	42592Amazon.com	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	107.75
BANK OF AMERICA	43224PARTY CITY OF CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	107.75
BANK OF AMERICA	45001STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	108.25
BANK OF AMERICA	44830SOUTHERN SEASON MT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	108.29
BANK OF AMERICA	43973EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	108.44
BANK OF AMERICA	42158RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	108.50
BANK OF AMERICA	43993STAPLS71194021960000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	108.53
BANK OF AMERICA	42199XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/10/2014	108.70
BANK OF AMERICA	45069BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	108.71
BANK OF AMERICA	43612WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	108.74
BANK OF AMERICA	44752CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	108.82
BANK OF AMERICA	45011HONEYBAKED HAM 903	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	108.97
BANK OF AMERICA	43172ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	108.99
BANK OF AMERICA	44378BI-LO GROCERY #5751	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	109.45
BANK OF AMERICA	42964WM SUPERCENTER #3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	109.54
BANK OF AMERICA	43243WM SUPERCENTER #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	109.61
BANK OF AMERICA	42600LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	109.79
BANK OF AMERICA	42349KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	109.81
BANK OF AMERICA	42139PAISANOS PIZZA GRILL	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	109.94
BANK OF AMERICA	43537BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	109.98
BANK OF AMERICA	43877NATURE'S CALLING I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	110.00
BANK OF AMERICA	43929NATURE'S CALLING I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	110.00
BANK OF AMERICA	42805BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	110.15
BANK OF AMERICA	44080FOOD LION #1420	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	110.18
BANK OF AMERICA	42382PARTY PLAN IT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	110.45

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BANK OF AMERICA	42520SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	110.68
BANK OF AMERICA	43696STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	110.68
BANK OF AMERICA	45160WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	110.72
BANK OF AMERICA	44770CHARLESTON TEA	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	110.79
BANK OF AMERICA	44028Charleston Rubber an	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	110.80
BANK OF AMERICA	43515EAST BAY DELI	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	110.93
BANK OF AMERICA	43175NASN	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	111.00
BANK OF AMERICA	44405PANERA BREAD #204382	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	111.41
BANK OF AMERICA	44633UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	111.42
BANK OF AMERICA	43863JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	111.47
BANK OF AMERICA	45096ELECTRONIX EXPRESS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	111.50
BANK OF AMERICA	45237DOLRTREE 4454 000445	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	111.57
BANK OF AMERICA	43978POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	111.77
BANK OF AMERICA	43981AC MOORE STR 68	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	111.91
BANK OF AMERICA	43506CALIFORNIA DREAMING	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	111.94
BANK OF AMERICA	43601OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	112.00
BANK OF AMERICA	44598SLEEP INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	112.00
BANK OF AMERICA	43315MULTICULTURAL CONNEC	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	112.30
BANK OF AMERICA	42491WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	112.45
BANK OF AMERICA	43482KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	112.50
BANK OF AMERICA	44471DISH AND DESIGN CATE	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	112.82
BANK OF AMERICA	43575OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	112.83
BANK OF AMERICA	42894LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	112.87
BANK OF AMERICA	44872FERGUSON ENT #1419	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	112.91
BANK OF AMERICA	44065EAST BAY DELI	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	113.00
BANK OF AMERICA	44837PIZZA HUT 17623	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	113.26
BANK OF AMERICA	43260SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	113.34
BANK OF AMERICA	42313CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	113.36
BANK OF AMERICA	42623OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	113.48
BANK OF AMERICA	43327RITA	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	113.52

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BANK OF AMERICA	44896FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	113.58
BANK OF AMERICA	42402SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	113.60
BANK OF AMERICA	42420SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	113.60
BANK OF AMERICA	42447SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	113.60
BANK OF AMERICA	42851SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	113.60
BANK OF AMERICA	44235SUBSCRIPTION SVCSAME	LINCOLN HIGH	- PERIODICAL	100 - GENERAL OPERATING	07/10/2014	113.82
BANK OF AMERICA	42533CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	114.32
BANK OF AMERICA	43246BIENVENUE HOME	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	114.48
BANK OF AMERICA	45035MOSAIC UNIQUE EVEN	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	115.00
BANK OF AMERICA	42519HARRIS TEETER #0277	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	115.35
BANK OF AMERICA	41866Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	115.36
BANK OF AMERICA	44829KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	115.64
BANK OF AMERICA	43764WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	115.91
BANK OF AMERICA	43543COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	116.03
BANK OF AMERICA	42333FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	116.34
BANK OF AMERICA	42138MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	116.64
BANK OF AMERICA	44184OFFICE CONNECTIONS I	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	116.80
BANK OF AMERICA	42870QUICKFOXES DELIVERY	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	116.97
BANK OF AMERICA	41904EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	117.07
BANK OF AMERICA	42721WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	117.26
BANK OF AMERICA	43564POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	117.29
BANK OF AMERICA	42998OFFICE DEPOT #2233	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	117.53
BANK OF AMERICA	45186ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	117.99
BANK OF AMERICA	45379Tattooed Moose	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	118.00
BANK OF AMERICA	44869LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	118.03
BANK OF AMERICA	45274STAPLS71200504910000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	118.04
BANK OF AMERICA	43864WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	833 - SES SERVICES	07/10/2014	118.37
BANK OF AMERICA	43720LOWES #00661	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	118.48
BANK OF AMERICA	42192THE OLIVE GARD000162	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	118.84
BANK OF AMERICA	43640WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	118.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44511WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	119.06
BANK OF AMERICA	42541FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	119.28
BANK OF AMERICA	42546OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	119.35
BANK OF AMERICA	42275AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	119.56
BANK OF AMERICA	44577LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	119.57
BANK OF AMERICA	45343CAROLINA EQUIPMENT &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	119.60
BANK OF AMERICA	45416OFFICE DEPOT #1214	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	119.88
BANK OF AMERICA	42070SC BUSINESS PUBLICAT	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/10/2014	119.95
BANK OF AMERICA	44662INTERVISUAL TECHNOLO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	119.95
BANK OF AMERICA	44694INTERVISUAL TECHNOLO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	119.95
BANK OF AMERICA	43793BABIES R US #8888 Q	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	119.96
BANK OF AMERICA	43579EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	120.00
BANK OF AMERICA	44473WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	120.28
BANK OF AMERICA	44607Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	120.75
BANK OF AMERICA	43089PALMETTO CARRIAGE BA	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	120.78
BANK OF AMERICA	42459PUBLIX #1145	ST JOHN'S HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	121.05
BANK OF AMERICA	43317CHARLESTON ENGRAVERS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	121.38
BANK OF AMERICA	41979EAST BAY DELI	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	121.55
BANK OF AMERICA	43413LITTLE CAESARS #21	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	121.55
BANK OF AMERICA	42277236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	121.57
BANK OF AMERICA	42209Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	121.71
BANK OF AMERICA	42540JONES SCHOOL SUPPLY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	121.80
BANK OF AMERICA	44807WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	121.92
BANK OF AMERICA	44403CHARLES TOWN LANDIN	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/10/2014	122.00
BANK OF AMERICA	44436DISPLAYS2GOCOM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	122.29
BANK OF AMERICA	505-AOFFICEMAX CT IN#6512	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	122.29
BANK OF AMERICA	42492CHICK-FIL-A #0280	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	122.30
BANK OF AMERICA	42326TARGET 000182	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	122.45
BANK OF AMERICA	44848BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	122.55
BANK OF AMERICA	42598PANERA BREAD #204382	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	122.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42299WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	122.64
BANK OF AMERICA	43433STAPLS71168863040000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	122.85
BANK OF AMERICA	42930WWW.THINGSREMEMBERED	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	122.99
BANK OF AMERICA	43188DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	123.00
BANK OF AMERICA	41895KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	123.16
BANK OF AMERICA	41849ANDOLINIS PIZZA MT P	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	123.25
BANK OF AMERICA	43794MICHAELS STORES 9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	123.29
BANK OF AMERICA	43210THE CHARLESTON COTTO	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	123.32
BANK OF AMERICA	44566CHUCK E CHEESE 966	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	123.38
BANK OF AMERICA	43725GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	123.52
BANK OF AMERICA	43020QUIK MAIL ETC	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	123.67
BANK OF AMERICA	43846WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	123.75
BANK OF AMERICA	44047WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	124.18
BANK OF AMERICA	43835ASSOC SUPERV AND CUR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	124.38
BANK OF AMERICA	43157KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	125.08
BANK OF AMERICA	43703WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	125.23
BANK OF AMERICA	42525STAPLS71188018480000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	125.28
BANK OF AMERICA	42961OFFICE DEPOT #1214	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	125.33
BANK OF AMERICA	44454PANERA BREAD #204382	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	125.45
BANK OF AMERICA	45479STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	125.48
BANK OF AMERICA	45319NORTHEAST FOUNDATION	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	126.00
BANK OF AMERICA	45363PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	126.18
BANK OF AMERICA	43873WM SUPERCENTER #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	126.73
BANK OF AMERICA	43574S&S WORLDWIDE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	126.99
BANK OF AMERICA	42501STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	127.04
BANK OF AMERICA	43256PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	127.16
BANK OF AMERICA	45203LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	127.54
BANK OF AMERICA	42638TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	127.55
BANK OF AMERICA	42594OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	127.87
BANK OF AMERICA	44940STAPLS71198324030000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	127.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42631SUNRISE BISTRO	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	128.18
BANK OF AMERICA	41917WAL-MART #1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	128.41
BANK OF AMERICA	42133HOMEDEPOT.COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	128.46
BANK OF AMERICA	42738PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	128.51
BANK OF AMERICA	42652WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	128.66
BANK OF AMERICA	41898ABC TROPHIES, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	129.25
BANK OF AMERICA	42287SHOPLET.COM	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	129.39
BANK OF AMERICA	43150LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	129.53
BANK OF AMERICA	42874BATTERIES PLUS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	129.55
BANK OF AMERICA	43497ANDOLINIS PIZZA RIVE	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	129.61
BANK OF AMERICA	43811KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	129.68
BANK OF AMERICA	43689LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	129.85
BANK OF AMERICA	45134OFFICE DEPOT #145	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	129.90
BANK OF AMERICA	42171WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	129.92
BANK OF AMERICA	41850OFFICE CONNECTIONS I	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	129.99
BANK OF AMERICA	42274SANDPIPER LANES	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	130.00
BANK OF AMERICA	42958SAFEANDVAULTSTORE.CO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	130.00
BANK OF AMERICA	45281RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	130.46
BANK OF AMERICA	43286XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/10/2014	130.76
BANK OF AMERICA	42360W.P.LAW, INC #3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	130.79
BANK OF AMERICA	44209WALMART.COM 80096665	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	131.52
BANK OF AMERICA	42121Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	131.84
BANK OF AMERICA	44960CAVIAR & BANANAS	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	131.88
BANK OF AMERICA	43367PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	132.10
BANK OF AMERICA	43092COST PLUS WLD #216	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	132.65
BANK OF AMERICA	42567KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	132.74
BANK OF AMERICA	43590POST NET	ASSESSMENT & SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	132.91
BANK OF AMERICA	43933KRISPY KREME #531	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	133.13
BANK OF AMERICA	42186PENDERS MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	133.77
BANK OF AMERICA	44665SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	133.81

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BANK OF AMERICA	44761AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	133.98
BANK OF AMERICA	42796BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	134.40
BANK OF AMERICA	41842HOTWIRE-SALES FINAL	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	134.50
BANK OF AMERICA	42444AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	134.98
BANK OF AMERICA	42471THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	135.00
BANK OF AMERICA	44689A MORGAN GLASS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	135.00
BANK OF AMERICA	44958OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	135.58
BANK OF AMERICA	42159Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	135.69
BANK OF AMERICA	43058BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	136.00
BANK OF AMERICA	42193Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	136.10
BANK OF AMERICA	42223Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	136.10
BANK OF AMERICA	42260Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	136.11
BANK OF AMERICA	42379TARGET 000182	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	136.21
BANK OF AMERICA	43682AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	137.00
BANK OF AMERICA	44088USPS 451483024298023	HEADSTART/EHS/PRESCHOOL	- POSTAGE	842 - EARLY HEAD START	07/10/2014	137.20
BANK OF AMERICA	42818EDUCATION STATION LL	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	137.24
BANK OF AMERICA	43158THE WEBSTAURANT STOR	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	137.53
BANK OF AMERICA	45242EMBASSY SUITES GREEN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/10/2014	137.88
BANK OF AMERICA	42924STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	137.93
BANK OF AMERICA	44510KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	138.27
BANK OF AMERICA	42422CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	138.32
BANK OF AMERICA	42045HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	138.39
BANK OF AMERICA	42842TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	138.44
BANK OF AMERICA	42152West Ashley Crab Sha	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	138.50
BANK OF AMERICA	43294CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	139.24
BANK OF AMERICA	42428JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	139.39
BANK OF AMERICA	41968SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	139.97
BANK OF AMERICA	43605POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	139.99
BANK OF AMERICA	44338POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	139.99
BANK OF AMERICA	42297ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	140.00

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BANK OF AMERICA	45016CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	140.00
BANK OF AMERICA	45065ITSC DIRECTV	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	140.00
BANK OF AMERICA	44002THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	140.91
BANK OF AMERICA	43319OMYDELI	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	141.29
BANK OF AMERICA	42439HONEYBAKED HAM 1923	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	141.35
BANK OF AMERICA	43368STAPLS71190950810000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	141.82
BANK OF AMERICA	43035WAL-MART #0628	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	142.07
BANK OF AMERICA	44137WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	142.08
BANK OF AMERICA	45213STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	142.20
BANK OF AMERICA	42712THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	142.51
BANK OF AMERICA	43148CAREY DUNNING	MIDLAND PARK PRIMARY SCHOOL	- PRINT/BIND	880 - TIF PROJECT	07/10/2014	143.22
BANK OF AMERICA	43148CAREY DUNNING	MORNINGSIDE MIDDLE	- PRINT/BIND	880 - TIF PROJECT	07/10/2014	143.22
BANK OF AMERICA	44847GLENDALE PARADE STOR	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	143.40
BANK OF AMERICA	44882EAST BAY DELI	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/10/2014	143.58
BANK OF AMERICA	43797PDA LIGHTING	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	143.98
BANK OF AMERICA	44152SFMTA - POWELL AND M	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	144.00
BANK OF AMERICA	42624ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	144.08
BANK OF AMERICA	42965THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	144.71
BANK OF AMERICA	44477WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	144.96
BANK OF AMERICA	42079ACTE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	145.00
BANK OF AMERICA	42104ACTE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	145.00
BANK OF AMERICA	42141ACTE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	145.00
BANK OF AMERICA	42165ACTE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	145.00
BANK OF AMERICA	42361ACTE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	145.00
BANK OF AMERICA	45205THE INN AT CLAUSSE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	07/10/2014	145.48
BANK OF AMERICA	42840DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	145.49
BANK OF AMERICA	43947SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	146.38
BANK OF AMERICA	42432RUSHS 4	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	146.46
BANK OF AMERICA	44170MOSAIC UNIQUE EVEN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	146.87
BANK OF AMERICA	43442DAWSON LUMBER COMPAN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	147.02

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BANK OF AMERICA	44849MOE'S SW GRILL #134	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	147.05
BANK OF AMERICA	43754STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	147.60
BANK OF AMERICA	45451KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	147.61
BANK OF AMERICA	44856KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	147.84
BANK OF AMERICA	44146WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	147.96
BANK OF AMERICA	42055COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	148.00
BANK OF AMERICA	44707USAIRWAYS 03723624	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/10/2014	148.00
BANK OF AMERICA	42510JIMMY JOHNS - 1274	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	148.35
BANK OF AMERICA	42630SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	148.44
BANK OF AMERICA	44533WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	148.63
BANK OF AMERICA	44870OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	149.13
BANK OF AMERICA	44020WM SUPERCENTER #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	149.30
BANK OF AMERICA	43644LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	149.64
BANK OF AMERICA	42560LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	149.80
BANK OF AMERICA	42427CREATIVE PREVIEWS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	149.82
BANK OF AMERICA	44946THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	149.91
BANK OF AMERICA	44999DOLLARTREE.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	149.94
BANK OF AMERICA	43377SMOKY OAK TAPROOM	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	149.98
BANK OF AMERICA	44262MOSAIC UNIQUE EVEN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	149.99
BANK OF AMERICA	44426OFFICE DEPOT #145	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	149.99
BANK OF AMERICA	4214412 - AMF - EC CHARLE	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	150.00
BANK OF AMERICA	43170USPS POSTAGE STAMPS.	DRAYTON HALL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	150.00
BANK OF AMERICA	43259BLUE LINE TOWING LLC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	150.00
BANK OF AMERICA	43987BERKELEY LOCKSMITH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	150.00
BANK OF AMERICA	43884S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	150.28
BANK OF AMERICA	43178NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	150.76
BANK OF AMERICA	43100SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	151.20
BANK OF AMERICA	43293CHICK-FIL-A #00582	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	151.32
BANK OF AMERICA	42386SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	151.34
BANK OF AMERICA	43245SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	151.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45455LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	151.62
BANK OF AMERICA	42887WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	151.83
BANK OF AMERICA	43560MARINA INN GRANDE DU	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	151.89
BANK OF AMERICA	43168SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	152.78
BANK OF AMERICA	44524JR ROWELL PRINTING C	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/10/2014	153.00
BANK OF AMERICA	45410STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	153.01
BANK OF AMERICA	43299GRYPHON HOUSE INC	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	153.41
BANK OF AMERICA	42226WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	153.43
BANK OF AMERICA	42047WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	154.08
BANK OF AMERICA	43379EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	154.40
BANK OF AMERICA	43325WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	154.50
BANK OF AMERICA	44507BOUDIN SFO # 413	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	154.78
BANK OF AMERICA	43920KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	155.00
BANK OF AMERICA	44299LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	155.06
BANK OF AMERICA	45030D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	155.21
BANK OF AMERICA	41951BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	155.38
BANK OF AMERICA	41990WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	155.42
BANK OF AMERICA	43789STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	155.59
BANK OF AMERICA	43114WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	155.73
BANK OF AMERICA	43422BARNES & NOBLE #2915	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	155.78
BANK OF AMERICA	42007CAROLINA ICE PALACE	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	156.00
BANK OF AMERICA	44464HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	156.00
BANK OF AMERICA	43347LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	156.62
BANK OF AMERICA	43096PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	156.63
BANK OF AMERICA	41981D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	156.70
BANK OF AMERICA	44661ALAMO RENT-A-CAR	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	156.71
BANK OF AMERICA	42943THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	157.00
BANK OF AMERICA	42027STAPLS71185503160000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	157.15
BANK OF AMERICA	44685PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	157.30
BANK OF AMERICA	44334JASONS DELI	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	157.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44139LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	158.00
BANK OF AMERICA	42054STAPLS71185829390000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	158.52
BANK OF AMERICA	44157TPC GOPHER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	159.40
BANK OF AMERICA	45110LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	159.64
BANK OF AMERICA	41876WM SUPERCENTER #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	159.98
BANK OF AMERICA	43495BESTBUY.COM 000099	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	159.98
BANK OF AMERICA	42754TRAINERS WAREHOUSE	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	160.16
BANK OF AMERICA	43799WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	160.40
BANK OF AMERICA	44320OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	160.48
BANK OF AMERICA	42613WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	161.18
BANK OF AMERICA	43955WALMART.COM 80096665	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	161.52
BANK OF AMERICA	42293OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	161.55
BANK OF AMERICA	42013OFFICE CONNECTIONS I	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	161.79
BANK OF AMERICA	43676LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	161.94
BANK OF AMERICA	42940BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	161.99
BANK OF AMERICA	44918DISCOUNTMUGS.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	162.00
BANK OF AMERICA	45120VENETIAN/PALAZZO ROO	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	162.40
BANK OF AMERICA	45145VENETIAN/PALAZZO ROO	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	162.40
BANK OF AMERICA	45204VENETIAN/PALAZZO ROO	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	162.40
BANK OF AMERICA	45243VENETIAN/PALAZZO ROO	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	162.40
BANK OF AMERICA	45248VENETIAN/PALAZZO ROO	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	162.40
BANK OF AMERICA	45254VENETIAN/PALAZZO ROO	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	162.40
BANK OF AMERICA	45287VENETIAN/PALAZZO ROO	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	162.40
BANK OF AMERICA	44486MCDONALD'S F17278	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	162.55
BANK OF AMERICA	43049OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	162.89
BANK OF AMERICA	45294APPLIED IND TECH 02	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	163.00
BANK OF AMERICA	43692LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	163.32
BANK OF AMERICA	45091CHICK-FIL-A #02531	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	163.50
BANK OF AMERICA	44242G & E PARTS CENTER I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	163.80
BANK OF AMERICA	44693WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	163.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45278STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	163.80
BANK OF AMERICA	44264ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	163.90
BANK OF AMERICA	43538SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	163.96
BANK OF AMERICA	45228TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE - TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	164.20
BANK OF AMERICA	42441JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	164.30
BANK OF AMERICA	43427PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	164.79
BANK OF AMERICA	43359LOWES #00539	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	164.98
BANK OF AMERICA	44964BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	164.99
BANK OF AMERICA	45282WAL-MART #3367	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	165.22
BANK OF AMERICA	42272CHUCK E CHEESE 966	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	165.33
BANK OF AMERICA	43858STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	165.41
BANK OF AMERICA	42317DEMCO INC	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	165.99
BANK OF AMERICA	45371GUY C LEE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	166.08
BANK OF AMERICA	45269HONEYBAKED HAM 903	CHARLESTON PROGRESSIVE SCHOC - FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	166.20
BANK OF AMERICA	44276AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	166.92
BANK OF AMERICA	45438STAPLES 001082	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	167.05
BANK OF AMERICA	42049SCHOOL HEALTH CORP	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	167.25
BANK OF AMERICA	42571AMAZON MKTPLACE PMTS	BURKE HIGH - TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	167.44
BANK OF AMERICA	42601AMAZON MKTPLACE PMTS	BURKE HIGH - TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	167.44
BANK OF AMERICA	43030SESAME BURGERS AND	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	167.50
BANK OF AMERICA	42423USPS POSTAL ST661002	OAKLAND ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	07/10/2014	167.55
BANK OF AMERICA	45006HOBBY-LOBBY #505	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	167.56
BANK OF AMERICA	42966STAPLS71189122660000	PROFESSIONAL DEVELOPMENT - SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	07/10/2014	167.68
BANK OF AMERICA	42080JJ&ZAK	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	168.00
BANK OF AMERICA	42639STAPLS71170806060000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	168.00
BANK OF AMERICA	44165ACTION BASED LEARNIN	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	168.00
BANK OF AMERICA	45159PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	169.10
BANK OF AMERICA	43471OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	169.17
BANK OF AMERICA	42115THERMAL RESOURCE SAL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	169.75
BANK OF AMERICA	43007RADIOSHACK COR001197	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	169.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42021CONVERSE COLLEGE BUS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	170.00
BANK OF AMERICA	42207SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	170.61
BANK OF AMERICA	42366PUBLIX #1145	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	171.03
BANK OF AMERICA	43700GCI GUITARCENTER.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	171.21
BANK OF AMERICA	41972WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	171.74
BANK OF AMERICA	43122WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	171.74
BANK OF AMERICA	42292BIG LOTS STORES - #0	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	172.40
BANK OF AMERICA	45457STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	172.59
BANK OF AMERICA	44311KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	173.01
BANK OF AMERICA	43956SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	173.26
BANK OF AMERICA	44017SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	173.26
BANK OF AMERICA	45236FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	173.75
BANK OF AMERICA	43730Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	173.82
BANK OF AMERICA	42181NASCO MAIL ORDER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	173.83
BANK OF AMERICA	42212UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	174.30
BANK OF AMERICA	45450CHARLES TOWN LANDIN	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	174.50
BANK OF AMERICA	42077OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	174.73
BANK OF AMERICA	44846OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	174.94
BANK OF AMERICA	42038SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	174.97
BANK OF AMERICA	43910WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	175.08
BANK OF AMERICA	44711WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	175.55
BANK OF AMERICA	45226TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	175.86
BANK OF AMERICA	43311STAPLS71190725730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	176.33
BANK OF AMERICA	42962FEDEXOFFICE 000204	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	177.00
BANK OF AMERICA	45374SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	177.00
BANK OF AMERICA	42162WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	177.22
BANK OF AMERICA	42974ASSOC SUPERV AND CUR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	177.85
BANK OF AMERICA	42089WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	178.19
BANK OF AMERICA	43193WAL-MART #3367	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	178.19
BANK OF AMERICA	42665WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	178.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42058ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	178.53
BANK OF AMERICA	44795HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	178.94
BANK OF AMERICA	43290SUMMIT PROFESSIONAL	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	179.00
BANK OF AMERICA	43783FOUR POINTS BY SHERA	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	179.04
BANK OF AMERICA	43002KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	179.20
BANK OF AMERICA	43121MARSHALLS #0322	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	179.63
BANK OF AMERICA	42723ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	179.72
BANK OF AMERICA	44780THE CHARLESTON COTTO	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	179.85
BANK OF AMERICA	43850SQ CHARLESTON JUMP	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	180.00
BANK OF AMERICA	43600PREMIUM ICE CREAM LL	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	180.25
BANK OF AMERICA	45388ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	180.42
BANK OF AMERICA	44541WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	180.68
BANK OF AMERICA	45072HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	180.93
BANK OF AMERICA	42938HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	181.28
BANK OF AMERICA	42032CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/10/2014	182.00
BANK OF AMERICA	42062CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/10/2014	182.00
BANK OF AMERICA	45342Claim ADJ/CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	182.00
BANK OF AMERICA	44669OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	182.09
BANK OF AMERICA	45403WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	182.81
BANK OF AMERICA	42591ULTIMATE OFFICE SOLU	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	182.89
BANK OF AMERICA	44015THERMAL RESOURCE SAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	183.35
BANK OF AMERICA	42154HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	183.50
BANK OF AMERICA	43839ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	184.33
BANK OF AMERICA	44648ENTERPRISE RENT-A-CA	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/10/2014	184.36
BANK OF AMERICA	42617PAPYRUSONLINE.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	184.40
BANK OF AMERICA	42236WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	184.98
BANK OF AMERICA	43159ROADTECH MANUFACTURI	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	185.00
BANK OF AMERICA	44868RESERVATIONS WDW	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	185.24
BANK OF AMERICA	44934RESERVATIONS WDW	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	185.24
BANK OF AMERICA	43474MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	185.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43742STAPLS71192795580000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	185.75
BANK OF AMERICA	44060REI GREENWOODHEINEMA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	185.90
BANK OF AMERICA	43216PALMTREE GRILL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	186.52
BANK OF AMERICA	42183CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	186.60
BANK OF AMERICA	45128LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	186.83
BANK OF AMERICA	43642THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	186.89
BANK OF AMERICA	44400BENDER BURKOT EAST C	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	187.04
BANK OF AMERICA	43814BUMMZ BEACH CAFE	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/10/2014	187.50
BANK OF AMERICA	44383IN AMERICAN LEAK DE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	187.50
BANK OF AMERICA	42895BLACKBEARDS COVE - 4	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	188.00
BANK OF AMERICA	43204WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	188.57
BANK OF AMERICA	44985WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	188.67
BANK OF AMERICA	43753ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	189.10
BANK OF AMERICA	43139CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	189.13
BANK OF AMERICA	42087ASSOCIATION OF ENE	RISK MANAGEMENT	- DUES/FEES	844 - MISC DONATIONS	07/10/2014	190.00
BANK OF AMERICA	42112PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	190.10
BANK OF AMERICA	42429CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	190.12
BANK OF AMERICA	42802NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	190.47
BANK OF AMERICA	43069CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	190.50
BANK OF AMERICA	45470CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	190.62
BANK OF AMERICA	41971LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	190.65
BANK OF AMERICA	44907WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	190.82
BANK OF AMERICA	42148OMNITRON ELECTRONICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	191.01
BANK OF AMERICA	43637LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	191.05
BANK OF AMERICA	45023PITNEY BOWES CREDIT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	191.13
BANK OF AMERICA	43406STAPLS71190950810000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	191.60
BANK OF AMERICA	43464WAL-MART #1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	191.91
BANK OF AMERICA	43186PAYPAL WILLKRISAMU	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	191.93
BANK OF AMERICA	42612MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	192.17
BANK OF AMERICA	43516WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	192.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44714HYATT REGENCY JACKSO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	192.88
BANK OF AMERICA	45164JIMMY JOHNS - 2031	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	192.96
BANK OF AMERICA	45356SC AQUARIUM	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	194.00
BANK OF AMERICA	42161OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	194.12
BANK OF AMERICA	44657WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	194.28
BANK OF AMERICA	44873COLLEGEBOARD PRODUCT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	195.00
BANK OF AMERICA	45003COLLEGEBOARD PRODUCT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	195.00
BANK OF AMERICA	45106COLLEGEBOARD PRODUCT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	195.00
BANK OF AMERICA	42243NASCO MAIL ORDER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	195.02
BANK OF AMERICA	43425STAPLS71191213040000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	195.02
BANK OF AMERICA	45227PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	195.30
BANK OF AMERICA	42014MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	195.35
BANK OF AMERICA	44828SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	195.44
BANK OF AMERICA	42053USPS 451481024298025	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	196.00
BANK OF AMERICA	42259USPS 451488024298021	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	196.00
BANK OF AMERICA	43468PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	196.60
BANK OF AMERICA	45347AMERICAN ASSOC OF SC	OFFICE OF TCHR EFFECTIVENESS	- DUES/FEES	100 - GENERAL OPERATING	07/10/2014	197.00
BANK OF AMERICA	42269EMBASSY SUITES CHLST	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	802 - SCH COUNSELING (84.215E)	07/10/2014	197.45
BANK OF AMERICA	43483WWW.INTERLIGHT.BIZ	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	197.50
BANK OF AMERICA	43146SENTRY CLEANERS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	197.60
BANK OF AMERICA	43766LAMINATOR WAREHOUSE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	197.62
BANK OF AMERICA	45008GIH GLOBALINDUSTRIAL	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	197.64
BANK OF AMERICA	43928WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	197.92
BANK OF AMERICA	43165STAPLS71190319040000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	198.00
BANK OF AMERICA	43431BARNES&NOBLE COM	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	198.96
BANK OF AMERICA	44440HAMPTON INNS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	199.36
BANK OF AMERICA	45472BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	199.98
BANK OF AMERICA	42895BLACKBEARDS COVE - 4	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	200.00
BANK OF AMERICA	43423STICKY FINGERS 1	LAMBS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	07/10/2014	200.00
BANK OF AMERICA	43895JAPANESE AMER NATL M	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44679CUPCAKE AND COMPANY	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	200.00
BANK OF AMERICA	45290FIELDS ORNAMENTAL IR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	200.00
BANK OF AMERICA	43747WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	200.32
BANK OF AMERICA	43306SPARIANS - RIVER BOW	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	201.38
BANK OF AMERICA	43650ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	202.24
BANK OF AMERICA	45144UNITEDSTATES BOXCORP	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	203.00
BANK OF AMERICA	43633COST PLUS WLD #216	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	203.39
BANK OF AMERICA	44926BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	203.59
BANK OF AMERICA	43822OFFICE CONNECTIONS I	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	203.92
BANK OF AMERICA	42762OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	204.45
BANK OF AMERICA	42267CAVIAR & BANANAS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	204.81
BANK OF AMERICA	43617STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/10/2014	204.94
BANK OF AMERICA	41932B & H PHOTO-VIDEO-MO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	205.00
BANK OF AMERICA	42111SSI DELTACPOFREYNEOS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	205.73
BANK OF AMERICA	44927LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	205.78
BANK OF AMERICA	44703OFFICE DEPOT #2233	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	205.87
BANK OF AMERICA	44595CAVIAR & BANANAS	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	206.46
BANK OF AMERICA	45024LANYARDS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	207.00
BANK OF AMERICA	45446THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	207.33
BANK OF AMERICA	42180WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	207.36
BANK OF AMERICA	42163PARTYCITY.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	207.51
BANK OF AMERICA	45167STAPLS71200057080000	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	208.10
BANK OF AMERICA	43465WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	208.46
BANK OF AMERICA	43776OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	208.64
BANK OF AMERICA	44866EMBASSY SUITES NASHV	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	208.80
BANK OF AMERICA	44308ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	209.10
BANK OF AMERICA	45158SCHOLASTIC INC. KEY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	209.54
BANK OF AMERICA	44479DELTA AIR 00623625	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	209.67
BANK OF AMERICA	44819BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	209.90
BANK OF AMERICA	44886BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	209.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43090STAPLS71190260690000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	210.40
BANK OF AMERICA	44743OFFICE DEPOT #2233	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	210.47
BANK OF AMERICA	45184AUTOSERV EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	210.47
BANK OF AMERICA	44898THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	210.60
BANK OF AMERICA	42610JONES SCHOOL SUPPLY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	211.00
BANK OF AMERICA	42565WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	211.67
BANK OF AMERICA	42086OFFICE DEPOT #145	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	211.68
BANK OF AMERICA	44812SSI CLASSROOM DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	211.68
BANK OF AMERICA	44512MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	211.78
BANK OF AMERICA	43360SOCIAL STUDIES SCH S	PROFESSIONAL DEVELOPMENT	- SUPPLIES	945 - SC READING INITIATIVE	07/10/2014	212.69
BANK OF AMERICA	43899WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	212.79
BANK OF AMERICA	42775WM SUPERCENTER #625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	212.81
BANK OF AMERICA	43455LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	212.88
BANK OF AMERICA	42416STAPLS71187018560000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	212.92
BANK OF AMERICA	43502OFFICE CONNECTIONS I	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	213.00
BANK OF AMERICA	43508Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	214.96
BANK OF AMERICA	43111OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	214.99
BANK OF AMERICA	45272STAPLS71200272470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	215.39
BANK OF AMERICA	44961SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	215.73
BANK OF AMERICA	42920PITNEY BOWES PI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	216.71
BANK OF AMERICA	43295PIZZA HUT 13754	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	217.50
BANK OF AMERICA	44543ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	217.76
BANK OF AMERICA	45464BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	218.17
BANK OF AMERICA	42944RYANS #2190	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	218.50
BANK OF AMERICA	42577JONES SCHOOL SUPPLY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	218.51
BANK OF AMERICA	42637TARGET 000152	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	218.95
BANK OF AMERICA	44862LANGUAGE TRAINING	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	219.00
BANK OF AMERICA	42963SCHOLASTIC INC. KEY	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/10/2014	219.24
BANK OF AMERICA	44836STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	219.63
BANK OF AMERICA	44258STAPLS71195956150000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	219.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44891ARC SERVICES/TRAININ	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	220.00
BANK OF AMERICA	43179STAPLS71189834010000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	220.50
BANK OF AMERICA	43959YOBE FROZEN YOGURT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	220.56
BANK OF AMERICA	43859STAPLES 001158	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	220.96
BANK OF AMERICA	42098MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	221.27
BANK OF AMERICA	41954LAKESHORE LEARNING M	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	221.93
BANK OF AMERICA	45218STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	222.07
BANK OF AMERICA	43006WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	222.15
BANK OF AMERICA	45194KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	222.17
BANK OF AMERICA	42801PARTY CITY OF CHARLE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	222.50
BANK OF AMERICA	43279STICKY FINGERS 1	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	222.81
BANK OF AMERICA	43728SHERATON DOLPHIN HOT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	223.88
BANK OF AMERICA	44699TEA THE GREAT COURSE	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	224.90
BANK OF AMERICA	42073APPLIED BUILDING SCI	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	07/10/2014	225.00
BANK OF AMERICA	45295SC AQUARIUM	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/10/2014	225.00
BANK OF AMERICA	42252LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	225.82
BANK OF AMERICA	44881STAPLS71199262460000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	225.87
BANK OF AMERICA	44539SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	227.20
BANK OF AMERICA	44579SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	227.20
BANK OF AMERICA	44626SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	227.20
BANK OF AMERICA	44754SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	227.20
BANK OF AMERICA	44162THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	227.50
BANK OF AMERICA	45052UNITED 01674085	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	228.00
BANK OF AMERICA	43710OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	228.19
BANK OF AMERICA	44771LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	228.26
BANK OF AMERICA	44252BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	228.40
BANK OF AMERICA	44732MOE'S SW GRILL #134	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	229.92
BANK OF AMERICA	42530MCNAUGHTON-MCKAY ELE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	230.09
BANK OF AMERICA	42155BARBERITOS - CHARLES	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	231.15
BANK OF AMERICA	44427HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	231.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41884CUSTOMINK TSHIRTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	231.50
BANK OF AMERICA	43033WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	231.56
BANK OF AMERICA	44481HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	232.00
BANK OF AMERICA	42826CHICK-FIL-A #00854	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	233.00
BANK OF AMERICA	43409BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	233.10
BANK OF AMERICA	42807SHAR PRODUCTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	233.41
BANK OF AMERICA	45280Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	233.50
BANK OF AMERICA	45078TEACHER CREATED MTLs	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/10/2014	233.77
BANK OF AMERICA	42478STAPLS71187595840000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	234.34
BANK OF AMERICA	45261STAPLS01251584880000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	234.69
BANK OF AMERICA	42288RUSHS 4	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	235.17
BANK OF AMERICA	42337OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	235.46
BANK OF AMERICA	43176STAPLS71190388740000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	235.98
BANK OF AMERICA	43641USPS 454420045298047	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	236.18
BANK OF AMERICA	44190STAPLS71182401220000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	236.20
BANK OF AMERICA	44987WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	236.58
BANK OF AMERICA	44085CHARLES VISITORS CEN	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	237.00
BANK OF AMERICA	43654STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	237.22
BANK OF AMERICA	43848WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	237.66
BANK OF AMERICA	43151BUDGET.COM PREPAY RE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	238.01
BANK OF AMERICA	44301LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	238.90
BANK OF AMERICA	42359PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	239.11
BANK OF AMERICA	43829OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	239.48
BANK OF AMERICA	44538POSSUMS LANDSCAPE AN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	239.76
BANK OF AMERICA	43729BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	239.85
BANK OF AMERICA	43618STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	239.99
BANK OF AMERICA	42210CHARLESTON WATER TAX	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/10/2014	240.00
BANK OF AMERICA	43387WAL-MART #1359	ZUCKER MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	07/10/2014	240.93
BANK OF AMERICA	44871BMI SUPPLY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	242.83
BANK OF AMERICA	42593AMAZON MKTPLACE PMTS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	243.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44618WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	244.72
BANK OF AMERICA	43547USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	245.00
BANK OF AMERICA	42394SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	245.19
BANK OF AMERICA	42868Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	245.29
BANK OF AMERICA	44032WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	245.35
BANK OF AMERICA	44173HOMEWOOD SUITES	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	245.36
BANK OF AMERICA	43023STAPLS71189122660000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	07/10/2014	245.46
BANK OF AMERICA	44136STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	247.02
BANK OF AMERICA	43303Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	247.69
BANK OF AMERICA	42257MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	247.97
BANK OF AMERICA	42990FLAGHOUSE INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	248.14
BANK OF AMERICA	41863MARCO PRODUCTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	248.29
BANK OF AMERICA	43777DOLRTREE 1153 000115	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	248.86
BANK OF AMERICA	42529USPS 451487024298024	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	249.00
BANK OF AMERICA	42914ANIMOTO INC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	07/10/2014	249.00
BANK OF AMERICA	43067GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	249.61
BANK OF AMERICA	42884HAPPILY EVER AFTER L	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	250.00
BANK OF AMERICA	44246DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	250.00
BANK OF AMERICA	45061HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	250.00
BANK OF AMERICA	45083HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	250.00
BANK OF AMERICA	45086NANCY S EXOTIC PLANT	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	250.00
BANK OF AMERICA	43824WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	250.40
BANK OF AMERICA	43944APPLE STORE #R318	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	251.76
BANK OF AMERICA	44804BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	251.88
BANK OF AMERICA	43712ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	251.97
BANK OF AMERICA	42677WALMART.COM 80096665	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	252.00
BANK OF AMERICA	43025SC AQUARIUM	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	253.00
BANK OF AMERICA	42373JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	253.40
BANK OF AMERICA	42516FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	253.78
BANK OF AMERICA	42587#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	254.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44483SKILLS	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	255.00
BANK OF AMERICA	44641OFFICE DEPOT #1165	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	255.35
BANK OF AMERICA	43288SC AQUARIUM	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	255.60
BANK OF AMERICA	45110LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	255.74
BANK OF AMERICA	44581OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	255.76
BANK OF AMERICA	43047Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	259.94
BANK OF AMERICA	42465OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	259.98
BANK OF AMERICA	42276ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	260.00
BANK OF AMERICA	45118HEADSETS DIRECT, INC	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	260.65
BANK OF AMERICA	43677HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	262.00
BANK OF AMERICA	42935STAPLS01248580490000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	262.45
BANK OF AMERICA	45310AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	263.19
BANK OF AMERICA	41938SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	263.40
BANK OF AMERICA	42017SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	263.40
BANK OF AMERICA	44573A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	265.00
BANK OF AMERICA	44274077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	265.50
BANK OF AMERICA	44593SSI SCHOOL SPECIALTY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	265.69
BANK OF AMERICA	42468BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	265.78
BANK OF AMERICA	43061SENTRY CLEANERS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	266.00
BANK OF AMERICA	45357LIGHT/MINI IN THE BO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	266.08
BANK OF AMERICA	44482WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	266.17
BANK OF AMERICA	43305CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	267.00
BANK OF AMERICA	42285CALIFORNIA DREAMING	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	267.12
BANK OF AMERICA	42499RADIOSHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	269.85
BANK OF AMERICA	43761WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	270.90
BANK OF AMERICA	45036THE CHARLESTON COTTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	271.00
BANK OF AMERICA	42953UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	271.49
BANK OF AMERICA	43127WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	272.05
BANK OF AMERICA	41852EDUCATION STATION LL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	272.33
BANK OF AMERICA	43724STAPLS71192638570000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	07/10/2014	273.54

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BANK OF AMERICA	42307QUALITY SUITES ROCKV	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	274.48
BANK OF AMERICA	44910FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	274.69
BANK OF AMERICA	43068CUMBERLAND CONCEPTS,	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	275.00
BANK OF AMERICA	44122SQ SC ASSOCIATION O	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	275.00
BANK OF AMERICA	45230STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	275.40
BANK OF AMERICA	43108STAPLS71183476980000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	275.99
BANK OF AMERICA	43356WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	276.28
BANK OF AMERICA	42202WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	276.46
BANK OF AMERICA	42496CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	278.00
BANK OF AMERICA	43236USAIRWAYS 03774194	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	278.00
BANK OF AMERICA	41993SC AQUARIUM	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	279.00
BANK OF AMERICA	44930USAIRWAYS 03774355	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	279.07
BANK OF AMERICA	42001WM SUPERCENTER #2348	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	279.89
BANK OF AMERICA	42503ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/10/2014	279.92
BANK OF AMERICA	44355SOUTHERN REGIONAL ED	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	280.00
BANK OF AMERICA	42419RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	282.49
BANK OF AMERICA	43903ADVANTAGE FORMS AND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	284.20
BANK OF AMERICA	43542STAPLS71192011590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	284.81
BANK OF AMERICA	41957HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	284.82
BANK OF AMERICA	44447KINGSTON PLANTATION	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	285.00
BANK OF AMERICA	44467KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	285.00
BANK OF AMERICA	45102AIRGAS SOUTH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	285.00
BANK OF AMERICA	42991THE PALMS	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/10/2014	286.72
BANK OF AMERICA	41931LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	286.96
BANK OF AMERICA	43647STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	287.68
BANK OF AMERICA	44422HOBBY-LOBBY #505	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	288.52
BANK OF AMERICA	435344IMPRINT	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	288.54
BANK OF AMERICA	45113USAIRWAYS 03774356	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/10/2014	289.30
BANK OF AMERICA	43510PANERA BREAD #4393	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	290.26
BANK OF AMERICA	45058THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	290.54

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BANK OF AMERICA	45140WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	290.66
BANK OF AMERICA	42512STAPLS71187920360000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	291.84
BANK OF AMERICA	42161OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	292.00
BANK OF AMERICA	45448BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	292.02
BANK OF AMERICA	44402WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	293.04
BANK OF AMERICA	42845STAPLES DIRECT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	294.90
BANK OF AMERICA	45151AMSTERDAM PRNT & LIT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	295.12
BANK OF AMERICA	43596TPC GOPHER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	297.02
BANK OF AMERICA	42406PAPA JOHN'S #00237	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	297.50
BANK OF AMERICA	44796Discount School Supp	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	297.85
BANK OF AMERICA	41885STICKY FINGERS 1	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	298.35
BANK OF AMERICA	41861SQ CHARLESTON PARTY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/10/2014	299.00
BANK OF AMERICA	42506STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	299.00
BANK OF AMERICA	43478ROBOMATTER INC.	LOW COUNTRY TECH	- LIB BOOKS	100 - GENERAL OPERATING	07/10/2014	299.00
BANK OF AMERICA	42142JASON'S JUMPCASTLES	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	300.00
BANK OF AMERICA	43055JASONS DELI	C C BLANEY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	300.00
BANK OF AMERICA	43450HAPPILY EVER AFTER L	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	300.00
BANK OF AMERICA	44236DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	300.00
BANK OF AMERICA	44899BACKPACKJOU	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	300.00
BANK OF AMERICA	45147CASH & CARRY WHOLESA	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	300.03
BANK OF AMERICA	43865WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	300.41
BANK OF AMERICA	43943THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	301.35
BANK OF AMERICA	44690077431 JAMES ISLAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	301.50
BANK OF AMERICA	44185AMERAPRODUCTS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	302.04
BANK OF AMERICA	44628WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	303.03
BANK OF AMERICA	44570A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	303.70
BANK OF AMERICA	42569OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	304.94
BANK OF AMERICA	44762CARRABBAS 9111	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	844 - MISC DONATIONS	07/10/2014	305.00
BANK OF AMERICA	41970PRESENTATION SYSTEMS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	305.15
BANK OF AMERICA	44034EBISU JAPANESE TAVER	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	305.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44750YOGA ACCESORIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	305.57
BANK OF AMERICA	43072ASHLEY LANES	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	308.00
BANK OF AMERICA	45209OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	313.16
BANK OF AMERICA	44008EPROMOS PROMOTIONAL	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	315.86
BANK OF AMERICA	42281PAYPAL DELTA EDUC	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	315.95
BANK OF AMERICA	42469SUCCESS BY DESIGN	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	316.40
BANK OF AMERICA	43810AWL PEARSON EDUCATIO	INSTRUCTIONAL SUPPORT - SUPPLIES	831 - READING RECOVERY CLEMSON EXC	07/10/2014	316.85
BANK OF AMERICA	43827MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	317.67
BANK OF AMERICA	43631BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	319.00
BANK OF AMERICA	42582LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	319.24
BANK OF AMERICA	42321PALMETTO CARRIAGE BA	R B STALL HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	320.00
BANK OF AMERICA	44554PFG PROFORMA	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	07/10/2014	320.08
BANK OF AMERICA	43262AC MOORE STR 68	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	320.12
BANK OF AMERICA	43196WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	320.33
BANK OF AMERICA	42936TRIARCO MAIL ORDER	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	320.95
BANK OF AMERICA	44812SSI CLASSROOM DIRECT	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	321.19
BANK OF AMERICA	43154BUDGET.COM PREPAY RE	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	321.68
BANK OF AMERICA	42340CAROLINA ICE PALACE	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	324.00
BANK OF AMERICA	43040TARGET 000182	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	324.18
BANK OF AMERICA	45157OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	324.69
BANK OF AMERICA	43934WARNER BROS TOURS	SCHOOL-WIDE ACCOUNTS - OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	325.00
BANK OF AMERICA	44973THE POWDER MAGAZINE	JAMES ISLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	325.00
BANK OF AMERICA	45301STAPLES 001158	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	325.90
BANK OF AMERICA	43142CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	326.00
BANK OF AMERICA	43986PASCO SCIENTIFIC	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	326.42
BANK OF AMERICA	42096STAPLS71186316180000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	326.49
BANK OF AMERICA	43398OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	326.84
BANK OF AMERICA	43915ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	327.20
BANK OF AMERICA	42414GRAND BUFFET	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	327.95
BANK OF AMERICA	43129WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	329.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44587A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	330.00
BANK OF AMERICA	42825CAROLINA COTTON CAND	MORNINGSIDE MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	330.25
BANK OF AMERICA	41982CHINA BUFFET	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	330.83
BANK OF AMERICA	43187MOE'S SW GRILL #312	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	331.04
BANK OF AMERICA	44769ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	331.80
BANK OF AMERICA	42211SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	332.79
BANK OF AMERICA	42239DOSCHER'S IGA #12	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	333.61
BANK OF AMERICA	42005NASCO MAIL ORDER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	333.80
BANK OF AMERICA	42436STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	334.01
BANK OF AMERICA	42599ELECTRONIX EXPRESS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	334.01
BANK OF AMERICA	43571JO-ANN STORES #2328	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	334.84
BANK OF AMERICA	44356DELTA AIR 00621833	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	334.89
BANK OF AMERICA	45466BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	335.38
BANK OF AMERICA	42225KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	335.82
BANK OF AMERICA	42325MACKIN BOOK COMPANY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	336.28
BANK OF AMERICA	45104PARTY CITY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	336.72
BANK OF AMERICA	42834TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	337.09
BANK OF AMERICA	43473KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	337.24
BANK OF AMERICA	43060USAIRWAYS 03774194	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	337.50
BANK OF AMERICA	43430RESOURCES FOR EDUCATO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	337.50
BANK OF AMERICA	44296HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	339.23
BANK OF AMERICA	43989HARBOR FREIGHT TOOLS	GARRETT ACADEMY OF TECHNOLOG	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	339.24
BANK OF AMERICA	43738OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	339.31
BANK OF AMERICA	42820KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	339.47
BANK OF AMERICA	43946EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	339.66
BANK OF AMERICA	43911SEBASTIANS GENERAL S	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	339.68
BANK OF AMERICA	42584RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	339.81
BANK OF AMERICA	43263STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	343.50
BANK OF AMERICA	44319MOE'S SW GRILL #312	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	344.95
BANK OF AMERICA	44592COLLEGEBOARD PRODUCT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	345.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44696COLLEGEBOARD PRODUCT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	345.00
BANK OF AMERICA	44718COLLEGEBOARD PRODUCT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	345.00
BANK OF AMERICA	44744COLLEGEBOARD PRODUCT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	345.00
BANK OF AMERICA	44745COLLEGEBOARD PRODUCT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	345.00
BANK OF AMERICA	41940OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	345.27
BANK OF AMERICA	42608OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	345.83
BANK OF AMERICA	45247WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	346.50
BANK OF AMERICA	42412EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	346.98
BANK OF AMERICA	43106JASONS DELI	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	348.64
BANK OF AMERICA	43211WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	348.81
BANK OF AMERICA	44644KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	349.66
BANK OF AMERICA	43695LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	349.90
BANK OF AMERICA	42169TI CONFERENCE	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/10/2014	350.00
BANK OF AMERICA	43658COLLEGE OF CHARLEST	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	07/10/2014	350.00
BANK OF AMERICA	43435WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	350.82
BANK OF AMERICA	42449BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	351.03
BANK OF AMERICA	44363WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	352.85
BANK OF AMERICA	45138USAIRWAYS 03723631	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	353.00
BANK OF AMERICA	43037ALAMO RENT-A-CAR	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	353.05
BANK OF AMERICA	44155THE BOOKSOURCE	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	353.85
BANK OF AMERICA	44409PALMETTO ISLAND CNTY	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	354.29
BANK OF AMERICA	42004#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	358.38
BANK OF AMERICA	44976STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	359.00
BANK OF AMERICA	42945CHICK-FIL-A #01936	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	359.25
BANK OF AMERICA	42425STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	359.27
BANK OF AMERICA	44304JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	359.70
BANK OF AMERICA	45079PAYPAL MENTALHEALT	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/10/2014	360.00
BANK OF AMERICA	43443BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/10/2014	360.65
BANK OF AMERICA	42130ACTE	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	361.42
BANK OF AMERICA	43394STAPLS71181583660000	CHIEF ACADEMIC OFFICE	- COMPUTERS	100 - GENERAL OPERATING	07/10/2014	362.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44099Discount School Supp	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	362.78
BANK OF AMERICA	42552JONES SCHOOL SUPPLY	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	363.02
BANK OF AMERICA	41910OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	363.23
BANK OF AMERICA	42500STAPLS01250470260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	366.64
BANK OF AMERICA	43787CDW GOVERNMENT	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	367.49
BANK OF AMERICA	45017OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	368.02
BANK OF AMERICA	43662NORTHERN TOOL EQUIP	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	369.97
BANK OF AMERICA	43475BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	371.60
BANK OF AMERICA	45408HILTON GREENVILLE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	375.00
BANK OF AMERICA	44710077431 JAMES ISLAND	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	376.00
BANK OF AMERICA	44193THE BOOKSOURCE	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	376.80
BANK OF AMERICA	41977GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	377.85
BANK OF AMERICA	44496Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	379.48
BANK OF AMERICA	43222SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	379.56
BANK OF AMERICA	43857DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	382.55
BANK OF AMERICA	43796CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	383.24
BANK OF AMERICA	43882MIMIS CAFE 6	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	383.87
BANK OF AMERICA	45285THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	383.88
BANK OF AMERICA	43481HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	384.98
BANK OF AMERICA	44123DISH AND DESIGN CATE	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/10/2014	386.40
BANK OF AMERICA	43166STAPLS01245196070000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	386.61
BANK OF AMERICA	42526BARNES & NOBLE #2919	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	387.47
BANK OF AMERICA	45383077431 JAMES ISLAND	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	388.00
BANK OF AMERICA	43428STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	388.75
BANK OF AMERICA	43588HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	389.93
BANK OF AMERICA	44381COLLEGEBOARD PRODUCT	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	390.00
BANK OF AMERICA	42000OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	391.00
BANK OF AMERICA	45421HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	391.25
BANK OF AMERICA	42214USPS 454420045298047	MT ZION ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	392.00
BANK OF AMERICA	42304USPS 458440048298236	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	392.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43968WAL-MART #0632	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	392.08
BANK OF AMERICA	42466TEACHER CREATED RESO	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	393.32
BANK OF AMERICA	44285CROWNE PLAZA JACKSON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	394.37
BANK OF AMERICA	44287CROWNE PLAZA JACKSON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	394.37
BANK OF AMERICA	44371CROWNE PLAZA JACKSON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	394.37
BANK OF AMERICA	44372CROWNE PLAZA JACKSON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	394.37
BANK OF AMERICA	42190ACTE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	395.00
BANK OF AMERICA	45060ACTE	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	395.00
BANK OF AMERICA	43036MICHAELS STORES 9813	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	397.08
BANK OF AMERICA	43052SAVANNAH STATE CASHI	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/10/2014	397.50
BANK OF AMERICA	42946BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	398.81
BANK OF AMERICA	42457STAPLS71187349010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	398.97
BANK OF AMERICA	43477SQ CHARLESTON PARTY	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	399.00
BANK OF AMERICA	43781ASCA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	399.00
BANK OF AMERICA	45039ASCA	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	399.00
BANK OF AMERICA	44339PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	399.50
BANK OF AMERICA	43608WM SUPERCENTER #3367	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	399.73
BANK OF AMERICA	42831BLUE & GOLD FLEET 2	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	400.00
BANK OF AMERICA	42881SOCCER SHOTS CHARLES	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	07/10/2014	400.00
BANK OF AMERICA	44058SQ STORYTELLER TIM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	400.00
BANK OF AMERICA	44624DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	400.00
BANK OF AMERICA	45206EMBASSY SUITES GREEN	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	401.96
BANK OF AMERICA	45062CULTURAL ASSISTANCE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	403.61
BANK OF AMERICA	43760ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	403.80
BANK OF AMERICA	42619WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	404.27
BANK OF AMERICA	42671HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	404.43
BANK OF AMERICA	45461BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	406.23
BANK OF AMERICA	44071OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	406.28
BANK OF AMERICA	44789ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	407.06
BANK OF AMERICA	43847WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	408.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43491PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	409.30
BANK OF AMERICA	42339BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	410.14
BANK OF AMERICA	42618PSO BAND SHOPPE EMBD	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	411.00
BANK OF AMERICA	41851ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	412.24
BANK OF AMERICA	45020MUSIC IN MOTION FAMI	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	416.00
BANK OF AMERICA	44915SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	416.90
BANK OF AMERICA	43566STAPLS71192149530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	417.85
BANK OF AMERICA	45178COURTYARD BY MARRIOT	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	417.96
BANK OF AMERICA	42033STAPLS71185618240000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	418.00
BANK OF AMERICA	45368STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	418.48
BANK OF AMERICA	44913KAPLAN EARLY LEARN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	419.52
BANK OF AMERICA	42332AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	419.99
BANK OF AMERICA	42344AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	419.99
BANK OF AMERICA	44487HAMPTON INN MYRTLE B	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/10/2014	420.00
BANK OF AMERICA	43709UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	420.25
BANK OF AMERICA	45475BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	421.99
BANK OF AMERICA	44724UGA GA CTR HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	423.72
BANK OF AMERICA	45317HILTON GREENVILLE	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	423.75
BANK OF AMERICA	44314WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	424.54
BANK OF AMERICA	41906RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	427.68
BANK OF AMERICA	45032OMNI CHARLOTTE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	428.73
BANK OF AMERICA	44340COLLEGEBOARD PRODUCT	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	430.00
BANK OF AMERICA	44406HILTON HOTELS MYRTL	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	430.52
BANK OF AMERICA	43241JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	430.72
BANK OF AMERICA	44709WALMART.COM 80096665	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	430.75
BANK OF AMERICA	45330CHARLESTON GRAPHICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	431.50
BANK OF AMERICA	421474IMPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/10/2014	432.91
BANK OF AMERICA	44993AMERICAN AI 00174085	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	433.00
BANK OF AMERICA	43221OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	434.94
BANK OF AMERICA	43945RESERVATIONS WDW	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	435.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41874ULINE SHIP SUPPLIE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	436.14
BANK OF AMERICA	43831THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	437.48
BANK OF AMERICA	42484REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	438.90
BANK OF AMERICA	45327JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	439.45
BANK OF AMERICA	45414WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	439.83
BANK OF AMERICA	42969CONCENTRA	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	07/10/2014	441.00
BANK OF AMERICA	45068FRS INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	07/10/2014	441.60
BANK OF AMERICA	44208S&S WORLDWIDE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	441.82
BANK OF AMERICA	43350TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	442.86
BANK OF AMERICA	44126OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	442.90
BANK OF AMERICA	41893REI GREENWOODHEINEMA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	444.58
BANK OF AMERICA	44777Discount School Supp	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	447.42
BANK OF AMERICA	45258JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	447.44
BANK OF AMERICA	45089SHERATON DOLPHIN HOT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	447.76
BANK OF AMERICA	45097SHERATON DOLPHIN HOT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	447.76
BANK OF AMERICA	42041ISTE CONFERENCE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	448.00
BANK OF AMERICA	41879ALL-MIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	450.00
BANK OF AMERICA	42328HAPPILY EVER AFTER L	DRAYTON HALL ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	450.00
BANK OF AMERICA	44782IN SOUTH CAROLINA C	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	450.00
BANK OF AMERICA	45354FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	450.00
BANK OF AMERICA	45425FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	450.00
BANK OF AMERICA	45477FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	450.00
BANK OF AMERICA	42398AEE PROGRAMS	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	450.30
BANK OF AMERICA	44594WILLIAM V MACGILL &	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	452.18
BANK OF AMERICA	43326UNITED 01674041	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	454.00
BANK OF AMERICA	43342UNITED 01674041	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	454.00
BANK OF AMERICA	43434UNITED 01674041	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	454.00
BANK OF AMERICA	44040DOUBLETREE OAKBROOK	INSTRUCTIONAL SUPPORT	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	07/10/2014	454.53
BANK OF AMERICA	43779WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	455.56
BANK OF AMERICA	43798WESTIN LONG BEACH	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	457.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43851WESTIN LONG BEACH	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	457.96
BANK OF AMERICA	45034SOUTHERN REGIONAL ED	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	460.00
BANK OF AMERICA	43009SHRM HR JOBS	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	462.00
BANK OF AMERICA	43391KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	463.09
BANK OF AMERICA	44387JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	463.42
BANK OF AMERICA	45183IN SHRED 360	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	464.04
BANK OF AMERICA	42437OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	465.01
BANK OF AMERICA	43817AC MOORE STR 68	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	465.47
BANK OF AMERICA	43203ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	07/10/2014	467.11
BANK OF AMERICA	42603OFFICE CONNECTIONS I	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	468.58
BANK OF AMERICA	42303MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	469.32
BANK OF AMERICA	41948STAPLS01248964350000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	469.49
BANK OF AMERICA	44336DELTA AIR 00623622	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	469.50
BANK OF AMERICA	44357DELTA AIR 00623622	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	469.50
BANK OF AMERICA	45012WALMART.COM 80096665	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	469.59
BANK OF AMERICA	43716STAPLS71192530570000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/10/2014	469.90
BANK OF AMERICA	42536STAPLS71187992280000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	470.81
BANK OF AMERICA	45042ONE CIRCLE FOUNDATIO	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	472.97
BANK OF AMERICA	41922CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	473.82
BANK OF AMERICA	43828CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	474.50
BANK OF AMERICA	43767TARGET 000139	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	477.55
BANK OF AMERICA	45441HYATT PLACE CHARLOTT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	478.00
BANK OF AMERICA	42452GEORGIAN TERRACE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	478.16
BANK OF AMERICA	44609HYATT REGENCY JACKSO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	478.53
BANK OF AMERICA	45458WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	479.79
BANK OF AMERICA	42517CHARTWELLS Q212093	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	480.50
BANK OF AMERICA	44232HUNAN RESTAURANT	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	482.15
BANK OF AMERICA	41949BSN SPORT SUPPLY GRO	PEPPERHILL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	483.67
BANK OF AMERICA	44438HILTON HOTELS MYRTLE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	483.99
BANK OF AMERICA	42289JAMES ISLAND CNTY PR	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	487.39

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BANK OF AMERICA	45153IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	488.34
BANK OF AMERICA	45401EMBASSY SUITES ATLA	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	488.92
BANK OF AMERICA	44818SPECIALIST ID INC.	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	488.99
BANK OF AMERICA	43366SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	489.46
BANK OF AMERICA	43691UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	489.74
BANK OF AMERICA	42588USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	490.00
BANK OF AMERICA	43860USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	490.00
BANK OF AMERICA	42798PRESENTATION SYSTEMS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	490.41
BANK OF AMERICA	42458PUBLIX #1145	OAKLAND ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/10/2014	492.90
BANK OF AMERICA	43070ASSOC SUPERV AND CUR	SANDERS-CLYDE ELEMENTARY	- OUT STATE	967 - 6-8 ENHANCEMENT	07/10/2014	493.00
BANK OF AMERICA	43209ASSOC SUPERV AND CUR	SANDERS-CLYDE ELEMENTARY	- OUT STATE	967 - 6-8 ENHANCEMENT	07/10/2014	493.00
BANK OF AMERICA	44619A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	494.10
BANK OF AMERICA	43748CANNON SPORTS INC	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	494.52
BANK OF AMERICA	44130JENSEN LEARNING CORP	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	495.00
BANK OF AMERICA	45296OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	496.32
BANK OF AMERICA	43107OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	499.95
BANK OF AMERICA	41899WINE & DESIGN	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	500.00
BANK OF AMERICA	43480SQ SERVE THE PEOPLE	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	500.00
BANK OF AMERICA	43818BLUE BICYCLE BOOKS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	500.00
BANK OF AMERICA	44858SQ FREE FLOW SEAMLE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	500.00
BANK OF AMERICA	44875DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	500.00
BANK OF AMERICA	505-AOFFICEMAX CT IN#6512	LINCOLN HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	500.00
BANK OF AMERICA	43437PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	503.40
BANK OF AMERICA	43816SSI EPSCC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	504.21
BANK OF AMERICA	43306SPARIANS - RIVER BOW	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/10/2014	505.42
BANK OF AMERICA	45339BLUE BICYCLE BOOKS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	506.91
BANK OF AMERICA	42947OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	507.33
BANK OF AMERICA	42012ISTE CONFERENCE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	508.00
BANK OF AMERICA	44517HILTON HOTELS MYRTLLE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	510.77
BANK OF AMERICA	45031THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	510.85

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BANK OF AMERICA	44050LOUIE LINGUINIS	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	510.96
BANK OF AMERICA	45161EMBASSY SUITES GREEN	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	510.96
BANK OF AMERICA	45283EMBASSY SUITES GREEN	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	510.96
BANK OF AMERICA	45427BATTERIES PLUS #39	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	511.50
BANK OF AMERICA	45299HOTEL PALOMAR WASH D	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	512.96
BANK OF AMERICA	43661TARGET 000182	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	513.59
BANK OF AMERICA	43733UNIVERSAL PUBLISHING	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	514.80
BANK OF AMERICA	44295HILTON HOTELS MYRTLE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	516.52
BANK OF AMERICA	45044HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	517.22
BANK OF AMERICA	43627LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	517.63
BANK OF AMERICA	42486PAINTBALL CHARLESTON	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	520.00
BANK OF AMERICA	44935VISIONPOINTE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	520.56
BANK OF AMERICA	44036HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	522.00
BANK OF AMERICA	42841D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	523.40
BANK OF AMERICA	42301J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	523.81
BANK OF AMERICA	45000STAPLS71199534830000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	523.92
BANK OF AMERICA	42911SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	524.10
BANK OF AMERICA	42095STAPLS71186316180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	525.97
BANK OF AMERICA	44003DINAHS FAMILY RESTAU	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	526.55
BANK OF AMERICA	42177LOWES #00539	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	527.69
BANK OF AMERICA	44540MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	528.00
BANK OF AMERICA	43408Tbonz Gill and Grill	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	529.17
BANK OF AMERICA	42250ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	529.72
BANK OF AMERICA	44821KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	531.01
BANK OF AMERICA	43462SOUTHWES 52624222	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	531.50
BANK OF AMERICA	44905PRESENTATION SYSTEMS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	532.09
BANK OF AMERICA	43472BSN SPORT SUPPLY GRO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	533.91
BANK OF AMERICA	43039THE HOME DEPOT 1103	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	534.71
BANK OF AMERICA	45143EMBASSY SUITES GREEN	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	534.81
BANK OF AMERICA	45242EMBASSY SUITES GREEN	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	534.81

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BANK OF AMERICA	45279EMBASSY SUITES GREEN	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	534.81
BANK OF AMERICA	44665SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	535.25
BANK OF AMERICA	45063ASCA	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	535.28
BANK OF AMERICA	42283DISCOUNTMUGS.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	536.05
BANK OF AMERICA	43376KING STREET GRILLE-N	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	536.75
BANK OF AMERICA	44442TRI DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	539.50
BANK OF AMERICA	44621STAPLS01255485040000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	541.32
BANK OF AMERICA	45459BERLINS RESTAURANT S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	07/10/2014	541.42
BANK OF AMERICA	42921J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	548.44
BANK OF AMERICA	44088USPS 451483024298023	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	07/10/2014	548.80
BANK OF AMERICA	41857CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	548.89
BANK OF AMERICA	42454LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	550.00
BANK OF AMERICA	43597DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	550.00
BANK OF AMERICA	44318USAIRWAYS 03723621	CPN AND DISTRICT 4 OFFICE	- IN STATE	100 - GENERAL OPERATING	07/10/2014	550.00
BANK OF AMERICA	45215USAIRWAYS 03774618	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	552.00
BANK OF AMERICA	44195WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	552.05
BANK OF AMERICA	42298OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	553.94
BANK OF AMERICA	45162RESERVATIONS WDW	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	555.76
BANK OF AMERICA	45190RESERVATIONS WDW	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	555.76
BANK OF AMERICA	43269DELTA AIR 00623611	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	556.00
BANK OF AMERICA	43267OUTBACK 4113	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	556.80
BANK OF AMERICA	44200BUBBA GUMP - SAN FRA	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	556.92
BANK OF AMERICA	42113USPS 451484024298026	WEST ASHLEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	558.00
BANK OF AMERICA	44435CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	558.30
BANK OF AMERICA	44877POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	559.96
BANK OF AMERICA	44558UNITED 01674207	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	397 - AID TO DISTRICTS	07/10/2014	560.00
BANK OF AMERICA	44019STAPLES ACCOUN006876	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	560.12
BANK OF AMERICA	44415FAIRFIELD INN & STES	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	562.12
BANK OF AMERICA	43320HANDS ON EQUATIONS	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	562.95
BANK OF AMERICA	43609RESERVATIONS WDW	CARIO MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	563.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43636RESERVATIONS WDW	CARIO MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	563.64
BANK OF AMERICA	41842HOTWIRE-SALES FINAL	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	564.00
BANK OF AMERICA	43085DELTA AIR 00623610	SANDERS-CLYDE ELEMENTARY	- OUT STATE	967 - 6-8 ENHANCEMENT	07/10/2014	564.00
BANK OF AMERICA	43144DELTA AIR 00623610	SANDERS-CLYDE ELEMENTARY	- OUT STATE	967 - 6-8 ENHANCEMENT	07/10/2014	564.00
BANK OF AMERICA	42559DSS ACHIEVMNTPRODUCT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	564.71
BANK OF AMERICA	43219USAIRWAYS 03774570	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	570.50
BANK OF AMERICA	44625HILTON LONG BEACHHOT	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	573.57
BANK OF AMERICA	42736FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	07/10/2014	574.52
BANK OF AMERICA	43995ICLE INC	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	575.00
BANK OF AMERICA	44154GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	577.28
BANK OF AMERICA	42872HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	577.50
BANK OF AMERICA	44772FOUR POINTS SHERATON	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	578.24
BANK OF AMERICA	44908BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	578.53
BANK OF AMERICA	44901INTERVISUAL TECHNOLO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	579.80
BANK OF AMERICA	44575077431 JAMES ISLAND	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	580.50
BANK OF AMERICA	43501HARBOR BREEZE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	580.81
BANK OF AMERICA	44145CITADEL MALL STADIUM	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	583.82
BANK OF AMERICA	43419STAPLES ACCOUN006876	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	584.68
BANK OF AMERICA	43790COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	585.00
BANK OF AMERICA	44613BOSE CORP WEB STORE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	585.75
BANK OF AMERICA	44605D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	587.07
BANK OF AMERICA	44760HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	588.34
BANK OF AMERICA	43097STAPLES DIRECT	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	589.66
BANK OF AMERICA	43494HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	590.40
BANK OF AMERICA	44859USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	593.80
BANK OF AMERICA	43592BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	594.56
BANK OF AMERICA	45213STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	595.69
BANK OF AMERICA	43334OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	596.80
BANK OF AMERICA	43560MARINA INN GRANDE DU	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	597.00
BANK OF AMERICA	44268HAMPTON INNS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	07/10/2014	598.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41847JASON'S JUMPCASTLES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	599.08
BANK OF AMERICA	45093OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	599.97
BANK OF AMERICA	44952STAPLS01251584880000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	599.98
BANK OF AMERICA	42067CHARLESTON COOKS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	600.00
BANK OF AMERICA	43784ABC AWNING AND VENET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	600.00
BANK OF AMERICA	43751HYATT REGENCY JACKSO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	602.61
BANK OF AMERICA	44069OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	603.96
BANK OF AMERICA	43441OCHARLEYS322CHRLSTN	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	604.59
BANK OF AMERICA	44585CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	605.00
BANK OF AMERICA	43370BRYANT SIGNS INC	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	605.04
BANK OF AMERICA	42025SCHOLASTIC INC. KEY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	606.55
BANK OF AMERICA	42700ARC SERVICES/TRAININ	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	610.00
BANK OF AMERICA	42521SUBWAY 001110	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	610.31
BANK OF AMERICA	42543AMAZON MKTPLACE PMTS	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	611.04
BANK OF AMERICA	43758HYATT REGENCY JACKSO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	619.74
BANK OF AMERICA	43802HYATT REGENCY JACKSO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	619.74
BANK OF AMERICA	43812HYATT REGENCY JACKSO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	619.74
BANK OF AMERICA	43813HYATT REGENCY JACKSO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	619.74
BANK OF AMERICA	43645RGS Pay	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	624.54
BANK OF AMERICA	43073CLEAN MASTERS	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	625.30
BANK OF AMERICA	42473PALMETTO MOON	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	627.85
BANK OF AMERICA	43423STICKY FINGERS 1	LAMBS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	628.03
BANK OF AMERICA	44416CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	628.57
BANK OF AMERICA	42187CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	629.48
BANK OF AMERICA	43971DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	630.00
BANK OF AMERICA	44194HORIZON RENTALS MANA	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	630.27
BANK OF AMERICA	43309SOUTHWES 52623937	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	635.01
BANK OF AMERICA	45114ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	635.32
BANK OF AMERICA	44009MARRIOTT SPRTN@RENAI	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/10/2014	637.80
BANK OF AMERICA	44191UNCA EXT & DISTANCE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	640.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44766CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	641.89
BANK OF AMERICA	44395HILTON HOTELS MYRTLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	645.00
BANK OF AMERICA	44413HILTON HOTELS MYRTLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	645.00
BANK OF AMERICA	44419HILTON HOTELS MYRTLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	645.00
BANK OF AMERICA	45304HYATT REGENCY GREENV	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	645.00
BANK OF AMERICA	43883EL CHORLITO MEXICAN	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	646.29
BANK OF AMERICA	44229GCI MUSICARTS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	649.92
BANK OF AMERICA	44467KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	651.00
BANK OF AMERICA	44497KINGSTON PLANTATION	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	651.00
BANK OF AMERICA	44522HILTON HOTELS MYRTLE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	651.00
BANK OF AMERICA	42951ELECTRONIX EXPRESS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	651.35
BANK OF AMERICA	42378POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	654.66
BANK OF AMERICA	44565KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	656.40
BANK OF AMERICA	43469EXTENDEDSTAY 8574	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	656.53
BANK OF AMERICA	44110EXTENDEDSTAY 8574	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	656.53
BANK OF AMERICA	44773EXTENDEDSTAY 8574	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	656.53
BANK OF AMERICA	43115SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	659.23
BANK OF AMERICA	44820GLOZONE	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	661.50
BANK OF AMERICA	44424HILTON HOTELS MYRTLE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	662.67
BANK OF AMERICA	41994WULBERN-KOVAL CO.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	662.79
BANK OF AMERICA	42178MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	665.47
BANK OF AMERICA	43549TOYS R US #8755	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	666.81
BANK OF AMERICA	44900CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	669.50
BANK OF AMERICA	45313WANNAMAKER CNTY PRK	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	670.39
BANK OF AMERICA	42950HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	670.79
BANK OF AMERICA	42515SQ DM CREATIVE	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	675.00
BANK OF AMERICA	42795STAPLS71181656260000	CHIEF ACADEMIC OFFICE	- COMPUTERS	100 - GENERAL OPERATING	07/10/2014	677.38
BANK OF AMERICA	42621VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	678.21
BANK OF AMERICA	43711WM SUPERCENTER #1359	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	678.87
BANK OF AMERICA	42389STAPLS71188032780000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	681.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43722THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/10/2014	686.94
BANK OF AMERICA	42354OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	687.69
BANK OF AMERICA	42895BLACKBEARDS COVE - 4	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	690.00
BANK OF AMERICA	45082JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	691.42
BANK OF AMERICA	45037BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	692.50
BANK OF AMERICA	44590UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	694.00
BANK OF AMERICA	44664UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	694.00
BANK OF AMERICA	41872FOLLETT SCHOOL SOLUT	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/10/2014	694.99
BANK OF AMERICA	42043FOLLETT SCHOOL SOLUT	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/10/2014	694.99
BANK OF AMERICA	42235IN CHRIS AND CAMI P	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	695.00
BANK OF AMERICA	42822GOINTERACTIVIEWELLNES	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	695.00
BANK OF AMERICA	43532TTC - PAYPAL WEB	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	695.00
BANK OF AMERICA	44434BOULEVARD CAFE	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	696.14
BANK OF AMERICA	44887DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	700.00
BANK OF AMERICA	45469TRIUMPH LEARNING	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	704.59
BANK OF AMERICA	42948HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	705.14
BANK OF AMERICA	45346HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	705.85
BANK OF AMERICA	41992GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	709.11
BANK OF AMERICA	420884IMPRINT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	716.66
BANK OF AMERICA	44925STAPLS01256442340000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	716.85
BANK OF AMERICA	42380WULBERN-KOVAL CO.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	719.13
BANK OF AMERICA	43651ACT WestEd	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/10/2014	720.40
BANK OF AMERICA	41986GOLDEN CORRAL 2420	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	720.44
BANK OF AMERICA	44082PAYPAL ELENAAGUILA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	397 - AID TO DISTRICTS	07/10/2014	721.00
BANK OF AMERICA	43484HOLIDAY INN EXPRESS-	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	722.40
BANK OF AMERICA	44951TIDES FOLLY BEACH	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	722.71
BANK OF AMERICA	42871VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	725.86
BANK OF AMERICA	44792HYATT REGENCY JACKSO	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	732.15
BANK OF AMERICA	42061DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	735.00
BANK OF AMERICA	43772JIM N NICKS KING STR	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	735.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45214UNITED 01674618	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	738.00
BANK OF AMERICA	45255UNITED 01674618	BURKE HIGH - OUT STATE	100 - GENERAL OPERATING	07/10/2014	738.00
BANK OF AMERICA	43687TRI DIM FILTER CORP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	741.00
BANK OF AMERICA	43402BARNES & NOBLE #2915	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	07/10/2014	741.10
BANK OF AMERICA	44965GLOZONE	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	743.72
BANK OF AMERICA	42424LEARNING THINGS	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	747.75
BANK OF AMERICA	44883JETBLUE 27974613	BURKE HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	747.90
BANK OF AMERICA	44955JETBLUE 27974613	BURKE HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	747.90
BANK OF AMERICA	42198GOLDEN CORRAL 2599	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	07/10/2014	748.23
BANK OF AMERICA	43874MARINA INN GRANDE DU	DRAYTON HALL ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/10/2014	748.89
BANK OF AMERICA	42481SOUTH CAROLINA ASSOC	SANDERS-CLYDE ELEMENTARY - OUT STATE	967 - 6-8 ENHANCEMENT	07/10/2014	750.00
BANK OF AMERICA	43016CAPITAL SERVICE GROU	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	750.00
BANK OF AMERICA	43395BUCKSHOTS CARRY OUT	LINCOLN HIGH - SUPPLIES	844 - MISC DONATIONS	07/10/2014	750.00
BANK OF AMERICA	44888#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	753.99
BANK OF AMERICA	43707S&S WORLDWIDE	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	754.08
BANK OF AMERICA	44369CHARLESTON BALLOON C	SCHOOL-WIDE ACCOUNTS - OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	755.00
BANK OF AMERICA	44612HYATT HOTELS DENVER	EMPLOYEE RELATIONS - OUT STATE	100 - GENERAL OPERATING	07/10/2014	755.34
BANK OF AMERICA	44526KINGSTON PLANTATION	JULIAN MITCHELL ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/10/2014	755.91
BANK OF AMERICA	45129DELTA AIR 00674618	BURKE HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	760.50
BANK OF AMERICA	45130DELTA AIR 00674618	BURKE HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	760.50
BANK OF AMERICA	45146DELTA AIR 00674618	BURKE HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	760.50
BANK OF AMERICA	45132VENETIAN/PALAZZO ROO	BURKE HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	761.60
BANK OF AMERICA	45136VENETIAN/PALAZZO ROO	BURKE HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	761.60
BANK OF AMERICA	45152VENETIAN/PALAZZO ROO	BURKE HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	761.60
BANK OF AMERICA	45192VENETIAN/PALAZZO ROO	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	761.60
BANK OF AMERICA	45200VENETIAN/PALAZZO ROO	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	761.60
BANK OF AMERICA	45207VENETIAN/PALAZZO ROO	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	761.60
BANK OF AMERICA	45257VENETIAN/PALAZZO ROO	BURKE HIGH - OUT STATE	100 - GENERAL OPERATING	07/10/2014	761.60
BANK OF AMERICA	43988HOMEWOOD SUITES	SCHOOL-WIDE ACCOUNTS - OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	763.20
BANK OF AMERICA	42409USAIRWAYS 03774189	CHIEF FINANCE & OPERATIONS - OUT STATE	100 - GENERAL OPERATING	07/10/2014	765.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45173EMBASSY SUITES GREEN	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	765.87
BANK OF AMERICA	42693VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	766.19
BANK OF AMERICA	42973MYRTLE BEACH WONDERW	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	766.41
BANK OF AMERICA	44765HYATT REGENCY JACKSO	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	768.15
BANK OF AMERICA	45122BI-LO GROCERY #5743	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	768.63
BANK OF AMERICA	42880DELTA AIR 00623618	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	770.24
BANK OF AMERICA	44555POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	770.25
BANK OF AMERICA	45260AMERICAN LEGACY PUBL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	770.77
BANK OF AMERICA	43399WHOLEFDS CHL 10201	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	771.00
BANK OF AMERICA	44466KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	772.77
BANK OF AMERICA	44705USAIRWAYS 03774606	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	773.03
BANK OF AMERICA	44564A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	777.57
BANK OF AMERICA	44857BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	778.60
BANK OF AMERICA	45249OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	780.55
BANK OF AMERICA	44000ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	784.00
BANK OF AMERICA	45273TEACHCHILDREN.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	791.10
BANK OF AMERICA	44331XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/10/2014	792.07
BANK OF AMERICA	43525HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	793.59
BANK OF AMERICA	44004MYPHONEMD	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	795.08
BANK OF AMERICA	45345MS DREAMSPARK	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	07/10/2014	799.00
BANK OF AMERICA	44639DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	800.00
BANK OF AMERICA	44649UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	808.50
BANK OF AMERICA	44656UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	808.50
BANK OF AMERICA	44731UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	808.50
BANK OF AMERICA	44741UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	808.50
BANK OF AMERICA	42205THE OLIVE GARD000162	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	07/10/2014	814.94
BANK OF AMERICA	42369CAROLINA TRAINING AS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	818.52
BANK OF AMERICA	43731SMARTSHEET	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	820.00
BANK OF AMERICA	43667OLLIES BARGAIN OUTLE	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	820.88
BANK OF AMERICA	42858VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	821.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44726CHUCK E CHEESE 966	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	824.23
BANK OF AMERICA	41973SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	825.00
BANK OF AMERICA	42688THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	825.00
BANK OF AMERICA	43426ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	828.07
BANK OF AMERICA	42595CHARLESTON GRAPHICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	831.15
BANK OF AMERICA	45444CARRABBAS 9106	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	832.00
BANK OF AMERICA	41955SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	832.97
BANK OF AMERICA	43916TRAVELOCITY.COM	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	833.64
BANK OF AMERICA	44159VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	834.56
BANK OF AMERICA	44097CONDE SYSTEMS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	837.94
BANK OF AMERICA	44479DELTA AIR 00623625	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	838.69
BANK OF AMERICA	42091DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	840.00
BANK OF AMERICA	42246STAPLS71185618240000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	840.00
BANK OF AMERICA	45423POSITIVE PROMOTIONS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	842.03
BANK OF AMERICA	42157E COMPLETE LLC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	07/10/2014	843.83
BANK OF AMERICA	42404STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	848.19
BANK OF AMERICA	42922RYANS #2190	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	854.00
BANK OF AMERICA	45331MUSIC IN MOTION FAMI	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	854.00
BANK OF AMERICA	44052THERMAL RESOURCE SAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	855.00
BANK OF AMERICA	43013POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	858.00
BANK OF AMERICA	44330REI GREENWOODHEINEMA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	858.00
BANK OF AMERICA	43976OFFICEMAX CT IN#5487	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	858.90
BANK OF AMERICA	45009NCCEP	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/10/2014	860.00
BANK OF AMERICA	42219BARNES&NOBLE COM	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	07/10/2014	860.10
BANK OF AMERICA	44553UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	886.50
BANK OF AMERICA	44589UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	886.50
BANK OF AMERICA	44739UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	886.50
BANK OF AMERICA	44751UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	886.50
BANK OF AMERICA	44753UNITED 01674206	SECONDARY LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/10/2014	886.50
BANK OF AMERICA	45217JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	891.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43456BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	891.84
BANK OF AMERICA	43541DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	900.00
BANK OF AMERICA	45067NANCY S EXOTIC PLANT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	900.00
BANK OF AMERICA	43283SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	902.33
BANK OF AMERICA	45349BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	907.50
BANK OF AMERICA	42572WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	907.77
BANK OF AMERICA	45480CATERED BY IACOFANOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	908.12
BANK OF AMERICA	44658SC AQUARIUM	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	913.50
BANK OF AMERICA	43124SC AQUARIUM	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	915.00
BANK OF AMERICA	42168WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	920.19
BANK OF AMERICA	43087FOLLETT SCHOOL SOLUT	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/10/2014	931.94
BANK OF AMERICA	44861THE LUCERNE HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	933.19
BANK OF AMERICA	44445STAPLS71197171120000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	938.14
BANK OF AMERICA	505-AOFFICEMAX CT IN#6512	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	938.71
BANK OF AMERICA	41956ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	940.00
BANK OF AMERICA	44802KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	947.28
BANK OF AMERICA	43849WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	953.49
BANK OF AMERICA	45119AMERICAN AI 00174618	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	955.00
BANK OF AMERICA	45180AMERICAN AI 00174618	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	955.00
BANK OF AMERICA	45197AMERICAN AI 00174618	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	955.00
BANK OF AMERICA	45224AMERICAN AI 00174618	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	955.00
BANK OF AMERICA	44651WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	958.55
BANK OF AMERICA	44876SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	958.80
BANK OF AMERICA	42971GOODHEART-WILLCOX PU	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	959.40
BANK OF AMERICA	44182UNCA EXT & DISTANCE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/10/2014	960.00
BANK OF AMERICA	43338STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	962.51
BANK OF AMERICA	42146LAB AIDS INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/10/2014	964.32
BANK OF AMERICA	44916CHUCK E CHEESE 966	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	974.79
BANK OF AMERICA	41915LAMINEX, INC.	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	982.33
BANK OF AMERICA	45142AMERICAN AI 00174618	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	984.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42102JENSEN LEARNING CORP	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	990.00
BANK OF AMERICA	42763SP WASECABIOMES	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	990.00
BANK OF AMERICA	41909TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	990.40
BANK OF AMERICA	42746DEMCO INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	995.09
BANK OF AMERICA	44179NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	998.80
BANK OF AMERICA	42557RAYCOM MEDIA INC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/10/2014	999.00
BANK OF AMERICA	42736FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,000.00
BANK OF AMERICA	44455PAYPAL RKPHOTO	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	07/10/2014	1,000.00
BANK OF AMERICA	44943BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,000.00
BANK OF AMERICA	43770SOUTHWES 52624229	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	1,001.00
BANK OF AMERICA	42228USPS 456060046298051	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/10/2014	1,007.00
BANK OF AMERICA	42273MAGNATAGVISIBLESYSTE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,007.65
BANK OF AMERICA	43354WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	1,008.75
BANK OF AMERICA	44502BAUDVILLE INC.	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	1,013.75
BANK OF AMERICA	42221MEDIA TRACKING INC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1,014.00
BANK OF AMERICA	42487LCA LABCORP (LCBS) W	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	07/10/2014	1,017.00
BANK OF AMERICA	44528LAMINEX, INC.	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,017.60
BANK OF AMERICA	44430HILTON HOTELS MYRTLE	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	1,025.12
BANK OF AMERICA	43073CLEAN MASTERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1,035.96
BANK OF AMERICA	44174REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	1,039.52
BANK OF AMERICA	43888TEACHING STRATEGIES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,040.62
BANK OF AMERICA	45170PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,052.45
BANK OF AMERICA	43526THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1,059.00
BANK OF AMERICA	45156UNITED 01674618	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	1,066.00
BANK OF AMERICA	44471DISH AND DESIGN CATE	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1,074.50
BANK OF AMERICA	45213STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,077.26
BANK OF AMERICA	45316ZANER-BLOSER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1,078.12
BANK OF AMERICA	45325STAPLS01257286850000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	1,094.87
BANK OF AMERICA	42650DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,100.00
BANK OF AMERICA	43908DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,100.00

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BANK OF AMERICA	44759HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,104.76
BANK OF AMERICA	45442SOUTHWES 52624267	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	1,111.00
BANK OF AMERICA	45246RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	1,112.12
BANK OF AMERICA	42909D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,114.22
BANK OF AMERICA	43768SCHOLASTIC INC. KEY	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	1,122.70
BANK OF AMERICA	42052APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/10/2014	1,127.00
BANK OF AMERICA	45141AMERICAN AI 00174618	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	1,127.50
BANK OF AMERICA	42821SOUTH CAROLINA ASSOC	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	07/10/2014	1,136.00
BANK OF AMERICA	44542FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,147.04
BANK OF AMERICA	45105MACKIN BOOK COMPANY	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/10/2014	1,150.00
BANK OF AMERICA	43453THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1,150.50
BANK OF AMERICA	44523HILTON HOTELS MYRTLE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/10/2014	1,153.75
BANK OF AMERICA	44535REI GREENWOODHEINEMA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	1,158.30
BANK OF AMERICA	42765HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1,159.84
BANK OF AMERICA	45322WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1,161.00
BANK OF AMERICA	45251MCCORMICK'S ENTERP	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	1,166.42
BANK OF AMERICA	42064FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1,171.25
BANK OF AMERICA	44322POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,175.00
BANK OF AMERICA	43415THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	07/10/2014	1,178.07
BANK OF AMERICA	44606HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,182.46
BANK OF AMERICA	44222WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,185.49
BANK OF AMERICA	42072ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/10/2014	1,191.22
BANK OF AMERICA	41991DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	1,194.45
BANK OF AMERICA	43546COMFORT SUITES	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	100 - GENERAL OPERATING	07/10/2014	1,198.97
BANK OF AMERICA	43621DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1,200.00
BANK OF AMERICA	44571FAIRFIELD INN & STES	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	1,206.00
BANK OF AMERICA	42927STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/10/2014	1,208.75
BANK OF AMERICA	43632ICLE INC	CARIO MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/10/2014	1,210.00
BANK OF AMERICA	44510KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/10/2014	1,210.81
BANK OF AMERICA	44738D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,214.83

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BANK OF AMERICA	43280BRYANT SIGNS INC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/10/2014	1,231.16
BANK OF AMERICA	44672WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1,233.00
BANK OF AMERICA	44959DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1,233.75
BANK OF AMERICA	45291APPLE STORE #R318	CHIEF FINANCE & OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	07/10/2014	1,234.64
BANK OF AMERICA	43095PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,234.67
BANK OF AMERICA	43223KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,235.00
BANK OF AMERICA	42264CAROWINDS FRONTGATE	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1,241.69
BANK OF AMERICA	43563THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1,242.00
BANK OF AMERICA	44746THE LUCERNE HOTEL	SANDERS-CLYDE ELEMENTARY	- OUT STATE	967 - 6-8 ENHANCEMENT	07/10/2014	1,243.00
BANK OF AMERICA	44257XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/10/2014	1,255.20
BANK OF AMERICA	44890KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,255.65
BANK OF AMERICA	43520COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,257.53
BANK OF AMERICA	43102AMERICAN AI 00174570	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	1,270.50
BANK OF AMERICA	42970FAMILY KINGDOM AMUSE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,271.20
BANK OF AMERICA	41897DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	1,271.24
BANK OF AMERICA	42645TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	1,275.50
BANK OF AMERICA	42199XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/10/2014	1,278.80
BANK OF AMERICA	43585PDA LIGHTING	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,285.19
BANK OF AMERICA	43978POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,314.99
BANK OF AMERICA	43466THE CHARLESTON COTTO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1,326.70
BANK OF AMERICA	41846CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1,333.50
BANK OF AMERICA	42313CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1,333.65
BANK OF AMERICA	44187HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1,334.54
BANK OF AMERICA	42533CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/10/2014	1,344.95
BANK OF AMERICA	44001TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,356.00
BANK OF AMERICA	43543COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,365.00
BANK OF AMERICA	43564POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,379.90
BANK OF AMERICA	43143WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,380.73
BANK OF AMERICA	44433KINGSTON PLANTATION	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,385.28
BANK OF AMERICA	45359TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	1,403.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42023SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1,411.24
BANK OF AMERICA	43317CHARLESTON ENGRAVERS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1,428.00
BANK OF AMERICA	44825HOTEL BEACON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/10/2014	1,433.15
BANK OF AMERICA	44967HOTEL BEACON	PROFESSIONAL DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	07/10/2014	1,433.15
BANK OF AMERICA	42539AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,447.27
BANK OF AMERICA	43586USATESTPREP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,450.00
BANK OF AMERICA	44449CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1,474.42
BANK OF AMERICA	45479STAPLS71201466060000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,476.25
BANK OF AMERICA	45334MARRIOTT NAPA VLY HT	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,477.15
BANK OF AMERICA	45406MARRIOTT NAPA VLY HT	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,477.15
BANK OF AMERICA	43703WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1,489.93
BANK OF AMERICA	42372LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,491.88
BANK OF AMERICA	42508LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,491.88
BANK OF AMERICA	44334JASONS DELI	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/10/2014	1,500.00
BANK OF AMERICA	42295LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,506.34
BANK OF AMERICA	42312LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,506.34
BANK OF AMERICA	42388LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,506.34
BANK OF AMERICA	45281RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	1,534.84
BANK OF AMERICA	43286XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/10/2014	1,538.40
BANK OF AMERICA	42733FOUR POINTS HOTEL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	1,543.92
BANK OF AMERICA	42767FOUR POINTS HOTEL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	1,543.92
BANK OF AMERICA	43835ASSOC SUPERV AND CUR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,551.05
BANK OF AMERICA	43210THE CHARLESTON COTTO	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1,551.38
BANK OF AMERICA	44958OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- OTH SUPPLI	100 - GENERAL OPERATING	07/10/2014	1,595.00
BANK OF AMERICA	41942ZAGG	MURRAY-LASAIN ELEMNTARY	- COMPUTERS	100 - GENERAL OPERATING	07/10/2014	1,599.84
BANK OF AMERICA	42578STICKY FINGERS 1	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2014	1,600.00
BANK OF AMERICA	42924STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,623.05
BANK OF AMERICA	43940IN CAMPBELLS MAINT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	1,630.00
BANK OF AMERICA	42793TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	1,642.00
BANK OF AMERICA	43935TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,644.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41856OWW ORBITZ.COM	GARRETT ACADEMY OF TECHNOLOG - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/10/2014	1,656.60
BANK OF AMERICA	42712THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,676.54
BANK OF AMERICA	42624ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,695.05
BANK OF AMERICA	44473WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,714.00
BANK OF AMERICA	42630SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,746.34
BANK OF AMERICA	421474IMPRINT	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/10/2014	1,747.63
BANK OF AMERICA	43178NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,753.50
BANK OF AMERICA	44870OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,754.50
BANK OF AMERICA	44999DOLLARTREE.COM	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,764.00
BANK OF AMERICA	44524JR ROWELL PRINTING C	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	07/10/2014	1,800.00
BANK OF AMERICA	45253PSW ALLIANCE MECHANI	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	1,800.00
BANK OF AMERICA	42119Amazon.com	COPY CENTER - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,810.99
BANK OF AMERICA	45030D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,826.00
BANK OF AMERICA	42554SQ ROBERT ROWSEY	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	07/10/2014	1,850.00
BANK OF AMERICA	44923MASTERYCONNECT INC	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,854.00
BANK OF AMERICA	44022THE PAIGE CO CONTAIN	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,868.00
BANK OF AMERICA	44320OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,888.00
BANK OF AMERICA	42293OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,900.55
BANK OF AMERICA	45014EMBASSY SUITES AIRPO	SCHOOL-WIDE ACCOUNTS - OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	1,929.80
BANK OF AMERICA	43414TPC GOPHER	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,974.55
BANK OF AMERICA	443794IMPRINT	MT PLEASANT ACADEMY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/10/2014	1,976.30
BANK OF AMERICA	42136THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	07/10/2014	1,978.34
BANK OF AMERICA	44603EDUCATION STATION	MOULTRIE MIDDLE - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	1,980.97
BANK OF AMERICA	43471OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,992.18
BANK OF AMERICA	42115THERMAL RESOURCE SAL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,997.00
BANK OF AMERICA	45263FOCALUPRIGHT FURNITU	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	1,999.00
BANK OF AMERICA	42549BLANCHARD MACHINERY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,000.00
BANK OF AMERICA	42635CHARLESTON HARBOR TO	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/10/2014	2,000.00
BANK OF AMERICA	43889BLANCHARD MACHINERY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,000.00
BANK OF AMERICA	42336MARRIOTT NAPA VLY HT	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,012.10

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BANK OF AMERICA	42986MARRIOTT NAPA VLY HT	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/10/2014	2,012.10
BANK OF AMERICA	45390SQ CHARLESTON SITE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,012.29
BANK OF AMERICA	44311KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/10/2014	2,035.36
BANK OF AMERICA	45236FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,043.99
BANK OF AMERICA	45168STORE SMART/SCRAP SM	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,079.68
BANK OF AMERICA	42734CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	2,100.00
BANK OF AMERICA	45443SQ CHARLESTON SITE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	2,100.59
BANK OF AMERICA	43483WWW.INTERLIGHT.BIZ	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/10/2014	2,130.98
BANK OF AMERICA	44669OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,142.20
BANK OF AMERICA	44015THERMAL RESOURCE SAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,157.00
BANK OF AMERICA	41950SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,195.00
BANK OF AMERICA	42216TREMCO	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	2,213.75
BANK OF AMERICA	45276RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	2,218.42
BANK OF AMERICA	44073BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,246.09
BANK OF AMERICA	42347PSW ALLIANCE MECHANI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	2,250.00
BANK OF AMERICA	44346IN CAMPBELLS MAINT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	2,250.00
BANK OF AMERICA	43186PAYPAL WILLKRISAMU	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,258.07
BANK OF AMERICA	42612MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,260.86
BANK OF AMERICA	45297PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,261.50
BANK OF AMERICA	44990PAYPAL CHARLESTONV	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	2,263.00
BANK OF AMERICA	43279STICKY FINGERS 1	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	2,271.99
BANK OF AMERICA	44948THE LUCERNE HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,275.47
BANK OF AMERICA	44975THE LUCERNE HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,275.47
BANK OF AMERICA	43474MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,287.05
BANK OF AMERICA	43425STAPLS71191213040000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	2,294.39
BANK OF AMERICA	44828SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,299.35
BANK OF AMERICA	42014MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,300.29
BANK OF AMERICA	43254ETC MONTESSORI	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,305.00
BANK OF AMERICA	45418SQ CHARLESTON SITE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/10/2014	2,338.65
BANK OF AMERICA	44367SSI EPSCC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,401.25

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BANK OF AMERICA	41916CAMPBELLS MAINTENANC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,448.75
BANK OF AMERICA	42813LANGUAGE LINE SERVIC	ENGLISH AS A SECOND LANGUAGE	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	2,450.00
BANK OF AMERICA	45437GTM SPORTSWEAR	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,487.00
BANK OF AMERICA	42290PP Expanding Express	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/10/2014	2,490.00
BANK OF AMERICA	44747EDUCATION STATION	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,491.12
BANK OF AMERICA	43364RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,498.93
BANK OF AMERICA	42060BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	2,500.00
BANK OF AMERICA	42730SQ STAR BUSINESS MA	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	2,500.00
BANK OF AMERICA	45194KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	2,613.77
BANK OF AMERICA	43233TRAVELOCITY.COM	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	07/10/2014	2,628.01
BANK OF AMERICA	42489THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	811 - G&T ST JOHNS UNIVERSITY	07/10/2014	2,721.15
BANK OF AMERICA	44046THE MORGAN SAN SIMEO	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	2,747.25
BANK OF AMERICA	42307QUALITY SUITES ROCKV	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/10/2014	2,748.92
BANK OF AMERICA	43651ACT WestEd	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/10/2014	2,881.60
BANK OF AMERICA	42197THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	3,329.55
BANK OF AMERICA	44192HERALD OFFICE SUPPLY	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	3,456.56
BANK OF AMERICA	43309SOUTHWES 52623937	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/10/2014	3,492.49
BANK OF AMERICA	42581RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	3,939.81
BANK OF AMERICA	43782HOMEWOOD SUITES	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	4,470.00
BANK OF AMERICA	42105RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	4,482.29
BANK OF AMERICA	44814RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/10/2014	4,482.29
BANK OF AMERICA	42233RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	5,608.00
BANK OF AMERICA	44816RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	5,608.00
BANK OF AMERICA	43791SCHOLASTIC INC. KEY	C C BLANEY ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/10/2014	5,945.08
BANK OF AMERICA	42900SILVERADO STAGES	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	7,332.73
BANK OF AMERICA	45221COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/10/2014	8,149.90
BANK OF AMERICA	44545EMBASSY SUITES AIRPO	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/10/2014	9,909.60
BANK OF AMERICA	42105RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	53,696.47
BANK OF AMERICA	44814RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	53,696.47
BANK OF AMERICA	42233RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	65,976.44

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BANK OF AMERICA	44816RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	65,976.44
BANK OF AMERICA	45117RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/10/2014	111,152.73