

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	6/30-7/3/13 WASH DC	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	324.52
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	200.00
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	581 - GO BOND SERIES 2013	11/07/2013	152.15
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	LAING MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	MOULTRIE MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	CARIO MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	JAMES ISLAND MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	LIBERTY HILL ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	WEST ASHLEY MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	ST ANDREWS MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	192.48
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	MOULTRIE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	CABLING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	577.41
A 3 COMMUNICATIONS INCORPORATED	SUMMER CABLING	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	954.10
A 3 COMMUNICATIONS INCORPORATED	SOA ROOM 2122, WO 275549	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/07/2013	2,500.00
A 3 COMMUNICATIONS INCORPORATED	SUMMER CABLING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/07/2013	4,124.99
A 3 COMMUNICATIONS INCORPORATED	WANDO WO 254923	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	11/21/2013	156.24
A 3 COMMUNICATIONS INCORPORATED	WANDO WO 254923	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	11/21/2013	210.00
A 3 COMMUNICATIONS INCORPORATED	PINEHURST WO 279226	PINEHURST ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	11/27/2013	106.33
A 3 COMMUNICATIONS INCORPORATED	PINEHURST WO 279226	PINEHURST ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	11/27/2013	200.00
A C T	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	976.50
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	104.30
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	113.78
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	125.16
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	136.22
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	136.34
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	141.01
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	145.18
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/21/2013	158.59
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	160.30
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	171.26
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	186.64
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	204.15
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	230.51
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	267.25
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	274.80
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	11/21/2013	286.37
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	319.24
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	320.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	369.27
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	390.32
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	397.40
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	398.45
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	410.61
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	416.21
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	419.83
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	422.61
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	451.82
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	452.10
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	453.68
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	460.89
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	464.11
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	484.97
A T & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	496.31
A T & T	803-M24-1555-555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	504.44
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	11/21/2013	504.44
A T & T	803M249963963	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	504.44
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	530.64
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	531.77
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	557.11
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	568.01
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	572.93
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	576.15
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	598.77
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	621.94
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	627.01
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	630.21
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	639.90
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	645.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	660.06
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	661.22
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	663.71
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	668.44
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	668.96
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	669.60
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	673.95
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	692.37
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	693.66
A T & T	843-745-7075-911	BRENTWOOD MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	696.93
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	707.08
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	712.42
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	719.62
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	732.12
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	734.34
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	740.18
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	741.19
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	742.05
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	744.47
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	744.77
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	744.78
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	751.57
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	754.32
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	765.19
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	774.64
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	779.23
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	794.85
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	833.94
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	844.04
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	845.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	860.80
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	865.06
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	902.67
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	943.20
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	953.26
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,013.09
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,033.19
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,056.70
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,107.17
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,133.48
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,230.12
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,284.49
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,381.74
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,387.73
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,404.05
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	1,622.68
A&J PUBLISHING LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	405.00
ABC SCHOOL SUPPLY	eSchoolMall Req: 8929	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/21/2013	132.58
ABC TROPHIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	739.10
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/27/2013	385.77
ABM PARKING SERVICES	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/07/2013	117.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/07/2013	213.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/07/2013	277.80
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	327.00
ABM PARKING SERVICES	GARAGE PARKING PASS - CHECK	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/07/2013	375.00
ABM PARKING SERVICES	IN STATE TRAVEL	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/14/2013	132.00
ABM PARKING SERVICES	IN STATE TRAVEL	LITERACY DIVISION	- IN STATE	358 - READING	11/14/2013	168.00
ABM PARKING SERVICES	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	11/14/2013	177.00
ABM PARKING SERVICES	IN STATE TRAVEL	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	11/14/2013	192.00
ABM PARKING SERVICES	IN STATE TRAVEL	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/14/2013	228.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABM PARKING SERVICES	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	389.00
ABM PARKING SERVICES	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2013	576.00
ABM PARKING SERVICES	PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/21/2013	114.00
ABM PARKING SERVICES	PARKING	LITERACY DIVISION	- IN STATE	358 - READING	11/21/2013	114.00
ABM PARKING SERVICES	PARKING	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/21/2013	159.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/21/2013	167.00
ABM PARKING SERVICES	PARKING	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	11/21/2013	258.00
ABM PARKING SERVICES	PARKING	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	312.50
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	332.80
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2013	333.00
ABM PARKING SERVICES	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	402.00
ABM PARKING SERVICES	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	540.00
ABM PARKING SERVICES	PARKING	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	1,140.00
ABM PARKING SERVICES	PARKING	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	3,000.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/21/2013	4,180.00
ABM PARKING SERVICES	COPYRIGHTED BOOKS	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	11/27/2013	108.00
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/27/2013	171.00
ABM PARKING SERVICES	PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/27/2013	207.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
ACADEMIC MAGNET HIGH	STADIUM CLEANUP	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	300.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	195.00
ACADEMIC THERAPY PUBLICATIONS	K84656 SOUND OUT CHAPTER BO	ST ANDREWS MIDDLE	- TEXTBOOKS	201 - TITLE I (84.010)	11/07/2013	218.90
ACCOUNTABLE ASSETS INC	P1320 DISTRICTWIDE INVENTORY	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/07/2013	102,000.00
ACCU-TECH	SIMONS FIBER	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/07/2013	100.58
ACCU-TECH	RESTOCK OF ITEMS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2013	1,685.55
ACCU-TECH	RESTOCK LITESPEED	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/21/2013	2,046.85
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	248.95
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	195.06
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	368.92
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	396.24
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	402.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	410.01
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	503.27
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	503.28
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	603.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	603.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	620.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	697.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	697.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	713.53
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	742.27
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	791.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	805.22
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	893.80
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,006.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,006.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,014.05
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,025.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,046.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,048.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,120.93
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,166.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,166.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,166.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,356.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,418.17
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,553.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,553.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,553.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,693.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,731.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,741.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	1,792.39
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/07/2013	2,093.13
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	11/07/2013	2,136.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	11/07/2013	2,136.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	2,136.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	2,136.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	2,290.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	2,708.49
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	11/07/2013	3,102.29
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	11/07/2013	11,095.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH. - PROP SVS	100 - GENERAL OPERATING	11/14/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OLD MSLC - PROP SVS	100 - GENERAL OPERATING	11/14/2013	196.11
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES - PROP SVS	100 - GENERAL OPERATING	11/14/2013	371.64
ACCUSWEEP SERVICES INC	RESTRIPE SIDE WALK	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/14/2013	595.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/14/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/14/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/14/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/14/2013	678.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	805.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,049.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,068.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,098.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,185.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,201.73
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,940.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,940.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,940.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,940.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	2,523.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	2,910.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	2,910.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	2,910.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	3,880.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	6,370.45
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	287.25
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	287.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	329.28
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	371.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	458.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	458.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	482.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE CLEAN UP	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	600.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	672.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	687.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	768.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	774.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	792.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	792.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	882.01
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	906.19
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	993.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	1,046.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	1,210.60
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	1,456.17
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	1,577.34
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	2,345.20
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	2,717.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	3,308.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,914.63
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE CLEAN UP	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	468.97
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	583.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	970.00
ACCUSWEEP SERVICES INC	LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	1,300.00
ACCUSWEEP SERVICES INC	LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	1,300.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	1,749.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	2,523.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	2,910.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	2,910.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	2,910.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	2,910.00
ACRE C O NICK THOMPSON III	MEMMINGER NICK THOMPSON	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/27/2013	2,000.00
ACT CAREER PLANNING SERVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	200.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	770.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,155.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,225.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,855.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	2,310.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	2,415.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	4,340.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	4,480.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	4,725.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	5,005.00
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	11,550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACT RESEARCH SERVICES	DISTRICT CHOICE STATE TESTING	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	25,970.00
ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR BILLBOARDS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/07/2013	2,475.00
ADAMS OUTDOOR ADVERTISING	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/07/2013	5,000.00
EMPLOYEE REIMBURSEMENT	LEXINGTON	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/27/2013	126.56
ADRIENNE STOCKER	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/14/2013	630.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	577.69
ADVANTAGE PRESS INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	214.00
AGC NETWORKS, INC.	AVAYA MAINTENANCE	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	100 - GENERAL OPERATING	11/07/2013	1,822.72
AGC NETWORKS, INC.	SIMONS PHONE SYSTEM	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/07/2013	35,269.68
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	200.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	400.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	606.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	565.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	130.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	234.00
AK ATHLETIC EQUIPMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	4,776.00
AL CAMMARATA JR	ST. JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	125.00
ALBERT LIGGINS	REMOVE DEAD TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	800.00
ALBERT LIGGINS	REMOVE 2 DEAD TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	1,000.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	842.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	1,026.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	1,052.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	1,183.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	1,608.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	1,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	246.00
EMPLOYEE REIMBURSEMENT	REIMB.	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2013	143.11
EMPLOYEE REIMBURSEMENT	ATLANTA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2013	453.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2013	236.17
ALL ABOUT WINDOWS	BUIST ALL ABOUT WINDOWS	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2013	2,819.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALL ABOUT WINDOWS	MEMMINGER ALL ABOUT WINDOW	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2013	7,262.03
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	110.34
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,148.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	251.92
ALLIED CONTRACTING SERVICES	LAING MS (WANDO SOUTH PH II) A	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	11/21/2013	65,758.96
ALLIED ELECTRONICS, INC.	CTE	HS/MS LEARNING COMMUNITY	- OTHER OBJ	100 - GENERAL OPERATING	11/27/2013	4,588.83
EMPLOYEE REIMBURSEMENT	COLUMBIA	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	11/07/2013	111.87
ALZHEIMER'S ASSOCIATION PALMETTO CH	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	500.00
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2013	129.59
AMERI GAS	201867156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/07/2013	2,506.86
AMERICA'S FOUNDATION FOR CHESS	CHESS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	300.00
AMERICAN BOOK COMPANY	CLASSROOM BOOKS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	3,597.00
AMERICAN BOOK COMPANY	EOC	ST JOHN'S HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	1,678.60
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	1,076.99
AMERICAN LEGACY PUBLISHING	SOCIAL STUDIES WEEKLY NEWSP.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	263.47
AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2013	768.46
AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2013	905.69
AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2013	988.02
AMERICAN RED CROSS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	595.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	268.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	130.06
ANDRE WILSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	200.00
ANDRE' V WOODS	75 CALHOUN ST - PARKING GARAC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	4,000.00
ANDRE' V WOODS	CHILD FAMILY DEV CTR AT MARY I	MARY FORD ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	8,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	240.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	135.60
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	271.20
ANDREW R WALTERS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	110.00
EMPLOYEE REIMBURSEMENT	7/15-20/13 UNCC	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2013	431.84
ANDREW TURNER	SOA SC THREATE ASSOC. CONVEI	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/27/2013	198.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANGEL OAK EYE CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2013	150.00
ANGEL OAK EYE CENTER	EYE WEAR	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	134.03
ANNE PETERSON	YASCHICK FOUNDATION AWARD	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	11/07/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	11/27/2013	105.79
APEX BROADCASTING	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/21/2013	850.00
APEX BROADCASTING	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/21/2013	980.00
APEX BROADCASTING	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/21/2013	1,620.00
APEX BROADCASTING	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/21/2013	2,070.00
APPALACHIAN STATE UNIVERSITY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	244.50
APPALACHIAN STATE UNIVERSITY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	322.63
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	EDITH FRIERSON ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	240.00
APPLE STORE	MC461LL/A APPLE 60W MAGSAFE I	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	11/07/2013	257.15
APPLE STORE	TRAVEL EXPENSES	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/07/2013	332.95
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	LAMBS ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	440.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	MT ZION ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	460.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	PINEHURST ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	560.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	W B GOODWIN ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	580.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	HUNLEY PARK ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	580.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	620.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	PEPPERHILL ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	780.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	ZUCKER MIDDLE SCHOOL	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	780.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	A C CORCORAN ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	800.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	1,140.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	1,180.00
APPLE STORE	APPLE GIFT CARDS	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	11/07/2013	2,500.00
APPLE STORE	VOLUME VOUCHERS (RACE TO TH	CHIEF ACADEMIC OFFICE	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	2,940.00
APPLE STORE	APPLE IPADS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	6,671.67
APPLE STORE	0441 NORTHWOODS IPADS FOR R	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	11/07/2013	77,957.25
APPLE STORE	IPADS	CHICORA ELEMENTARY	- COMPUTERS	844 - MISC DONATIONS	11/27/2013	898.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	175.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	235.56
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	190.00
ARMSTRONG MEDICAL INDUSTRIES INCOR	MEDICALCART-SOA	CHAS COUNTY SCHOOL OF THE ART	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	11/14/2013	1,679.78
ARMSTRONG MEDICAL INDUSTRIES INCOR	MEDICALCART-FT.JOHNSON	FORT JOHNSON MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/14/2013	1,736.96
ARMSTRONG MEDICAL INDUSTRIES INCOR	MEDICALCART-STILESPOINT	STILES POINT ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/14/2013	1,747.58
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/21/2013	600.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	358.25
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	373.18
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	697.99
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	804.31
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	1,138.34
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	1,156.84
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	1,179.23
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	1,263.93
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	1,384.63
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	1,425.53
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	1,777.56
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	2,049.20
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	2,093.98
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	2,370.44
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	2,388.63
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	2,582.99
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	2,896.46
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	5,117.01
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	1,705.57
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	2,789.81
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	7,117.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	105.66
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	833.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ASHLEI ROBINSON	REIMB	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	106.92
EMPLOYEE REIMBURSEMENT	COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/07/2013	147.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/07/2013	173.57
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2013	261.69
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	231.66
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	11/07/2013	1,013.55
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	11/07/2013	1,258.20
ATHLETICA, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	654.17
ATLAS PEN & PENCIL CORP	STUDENT AWARD DAY PRIZES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	478.82
ATTAINMENT COMPANY	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	568.26
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	11/14/2013	151.57
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/07/2013	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/14/2013	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2013	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/27/2013	128.75
AUTO CLEAN	AUTO CLEAN OPEN PO	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	125.00
AVAYA INC	0101862001	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2013	400.00
AVAYA INC	0101862001	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2013	1,000.00
AVAYA INC	0101862001	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	400.00
AVAYA INC	0102217934	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	700.00
AVAYA INC	0102217934	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2013	900.00
AZALEA MOVING & STORAGE	FUNDS FOR FURNITURE MOVES F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	942.00
AZALEA MOVING & STORAGE	FUNDS FOR FURNITURE MOVES F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,929.00
AZALEA MOVING & STORAGE	TRANSPORTATION COST FOR TV F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	3,370.88
AZALEA MOVING & STORAGE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	141.10
AZALEA MOVING & STORAGE	WANDO (LAING) AZALEA	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	11/27/2013	1,443.75
AZALEA MOVING & STORAGE	TRANSPORTATION COST FOR TV F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	1,988.50
AZALEA MOVING & STORAGE	WANDO (LAING) AZALEA	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	11/27/2013	2,091.75
AZALEA MOVING & STORAGE	WANDO (JMES) AZALEA	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/27/2013	2,308.58

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AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	2,490.00
B & H PHOTO-VIDEO	Go Pro Camera CHDHX-301	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	274.44
B & H PHOTO-VIDEO	Go Pro Camera CHDHX-301	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	11/07/2013	304.13
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	11/21/2013	507.56
B & H PHOTO-VIDEO	MEDIA CENTER	NORTH CHARLESTON HIGH	- PERIPHERAL	844 - MISC DONATIONS	11/21/2013	696.97
B & H PHOTO-VIDEO	WIRELESS MICROPHONE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	190.44
BAPTIST HILL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	244.63
BARBARA GEORGE	JICE ONLINE CLASSES INSTRUCTI	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	200.00
BARBARA GEORGE	JICE ONLINE CLASSES INSTRUCTI	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	150.00
EMPLOYEE REIMBURSEMENT	Sep Mileage	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/14/2013	103.96
BARNES & NOBLE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	335.40
BARNES & NOBLE	COPYRIGHTED BOOKS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	126.95
BARNES & NOBLE	SPANISH READING MATERIAL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	314.34
BARNES & NOBLE	TEXTBOOKS FOR API	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	11/21/2013	1,377.62
BARNES & NOBLE	BOOKS	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/21/2013	1,577.32
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	1,500.00
BARRY CHARLEY	AM FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	126.00
BELLE HALL ELEMENTARY	CK# 13777	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/27/2013	190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	107.47
BENDER BURKOT EAST COAST	CD NEW CLASSROOM SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	120.28
BENDER BURKOT EAST COAST	CD NEW CLASSROOM SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	130.00
BENDER BURKOT EAST COAST	NEW CD CLASSROOM SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	156.10
BENDER BURKOT EAST COAST	NEW CD CLASSROOM SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	250.28
BENJAMIN THOMPSON JONES	WAHS HONORARIUM FOR DONATE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	200.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/07/2013	144.58
BERKELEY ELECTRIC COOPERATIVE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/07/2013	265.00
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/07/2013	280.95
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/07/2013	1,534.00

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BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/07/2013	1,912.35
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/07/2013	2,924.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/07/2013	3,181.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	135.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	300.26
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	3,838.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2013	273.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2013	286.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2013	324.35
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2013	8,017.47
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/27/2013	101.46
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/27/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/27/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/27/2013	205.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/27/2013	364.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/27/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/27/2013	413.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/27/2013	430.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/27/2013	974.94
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/27/2013	4,763.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/27/2013	5,626.76
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/27/2013	6,036.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/27/2013	11,325.00
BERRY'S WHOLESAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	326.42
BERRY'S WHOLESAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	133.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	175.93
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/14/2013	336.53
EMPLOYEE REIMBURSEMENT	OTHER PURCHASED SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	125.83

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	215.06
BEYOND THE CLASSROOM EDUCATIONAL	MATH PD	LAMBS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	11/27/2013	14,000.00
BI-LO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	1,276.74
BIBLIOLABS, LLC	SOFTWARE LICENSE BIBLIOBOARI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	5,000.00
BIO CORPORATION	FROGS FOR SCIENCE DEPARTMEI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2013	230.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/07/2013	223.71
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	129.95
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	276.85
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	379.68
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	458.98
BLUE FLAME GAS COMPANY	1984	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2013	229.52
BLUE FLAME GAS COMPANY	1984	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2013	229.53
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2013	413.92
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2013	466.18
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2013	1,394.55
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/27/2013	387.49
BLUEWATER PAINTING, LLC	BLUEWATER PAINTING	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	1,925.00
BONITZ FLOORING GROUP INC	MORNINGSIDE MIDDLE - FLOORIN	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	420.38
BONITZ FLOORING GROUP INC	MORNINGSIDE MIDDLE - FLOORIN	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	8,636.10
BOONE HALL PLANTATION	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	238.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	437.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	117.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	1,350.00
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	252.00
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	504.00
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	756.00
BOTTLES N BRUSHES	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	817.00
BOTTLES N BRUSHES	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	1,056.00
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	197.17

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	187.32
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	198.88
EMPLOYEE REIMBURSEMENT	REIMB - MB	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	11/27/2013	231.35
BRICK BY BRICK	ENRICHMENT ACTIVITIES	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/27/2013	2,520.00
BRIDGES LANGUAGE SCHOOL	INSTRUCTIONAL SERVICES RENDI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	1,038.50
BRIDGES LANGUAGE SCHOOL	INSTRUCTIONAL SERVICES RENDI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	1,921.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	467.00
EMPLOYEE REIMBURSEMENT	REIMB	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	139.91
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	128.76
BRYANT SIGNS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	1,139.25
BSN SPORTS COL	ATHLETIC DEPARTMENT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	444.54
BSN SPORTS COL	B14-1235241 WILSON WAVE OFFIC	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/07/2013	942.77
BSN SPORTS COL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	984.08
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	334.30
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	421.54
BSN SPORTS COL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	3,494.19
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	1,047.20
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2013	2,220.00
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2013	2,252.64
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2013	2,252.64
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2013	2,279.28
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2013	2,449.62
BUDD GROUP INC	JULY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	147.86
BUDD GROUP INC	JULY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	4,532.89
BUDD GROUP INC	JULY SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	4,653.08
BUDD GROUP INC	JULY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	4,719.67
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,893.89
BUDD GROUP INC	JULY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	7,112.50
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	7,238.64
BUDD GROUP INC	JULY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	7,974.84

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BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/27/2013	123.20
BUDD GROUP INC	JANITORIAL SERVICE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	129.36
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/27/2013	197.12
BULL'S EYE BRANDS INC	Ref 903	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	129.43
BULL'S EYE BRANDS INC	Ref# 836	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	501.59
BULL'S EYE BRANDS INC	Ref 893	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	555.46
BULL'S EYE BRANDS INC	Ref 891	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	833.29
BULL'S EYE BRANDS INC	Ref 889	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,222.41
BULL'S EYE BRANDS INC	Ref 898	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,282.01
BULL'S EYE BRANDS INC	Ref 885	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,430.77
BULL'S EYE BRANDS INC	Ref 882	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,689.58
BULL'S EYE BRANDS INC	Ref 901	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,735.84
BULL'S EYE BRANDS INC	Ref 883	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,759.57
BULL'S EYE BRANDS INC	Ref 899	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,877.47
BULL'S EYE BRANDS INC	Ref 821	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	384.76
BULL'S EYE BRANDS INC	Ref 1158	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	464.26
BULL'S EYE BRANDS INC	Ref 510	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	473.23
BULL'S EYE BRANDS INC	Ref 1018	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	477.49
BULL'S EYE BRANDS INC	Ref 1093	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	489.44
BULL'S EYE BRANDS INC	Ref 1096	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	492.49
BULL'S EYE BRANDS INC	Ref 960	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	522.39
BULL'S EYE BRANDS INC	Ref 1089	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	635.82
BULL'S EYE BRANDS INC	Ref 959	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	662.62
BULL'S EYE BRANDS INC	Ref 763	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	684.41
BULL'S EYE BRANDS INC	Ref 1080	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	793.41
BULL'S EYE BRANDS INC	Ref 950	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	847.35
BULL'S EYE BRANDS INC	Ref 949	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	850.28
BULL'S EYE BRANDS INC	Ref 1074	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	892.02
BULL'S EYE BRANDS INC	Ref 1004	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	902.12
BULL'S EYE BRANDS INC	Ref 828	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	921.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	Ref 1002	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	929.92
BULL'S EYE BRANDS INC	Ref 1086	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	995.65
BULL'S EYE BRANDS INC	Ref 954	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	995.65
BULL'S EYE BRANDS INC	Ref 1013	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,077.25
BULL'S EYE BRANDS INC	Ref 683	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,106.32
BULL'S EYE BRANDS INC	Ref 1144	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,125.25
BULL'S EYE BRANDS INC	Ref 389	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	1,140.00
BULL'S EYE BRANDS INC	Ref 1143	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,188.11
BULL'S EYE BRANDS INC	Ref 1146	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,212.15
BULL'S EYE BRANDS INC	Ref 1075	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,387.24
BULL'S EYE BRANDS INC	Ref 1149	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,505.74
BULL'S EYE BRANDS INC	Ref 1161	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,573.95
BULL'S EYE BRANDS INC	Ref 1087	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,577.07
BULL'S EYE BRANDS INC	Ref 1003	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,641.94
BULL'S EYE BRANDS INC	Ref 946	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,646.97
BULL'S EYE BRANDS INC	Ref 1016	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,677.07
BULL'S EYE BRANDS INC	Ref 708	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	1,710.00
BULL'S EYE BRANDS INC	Ref 963	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,719.73
BULL'S EYE BRANDS INC	Ref 1097	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,753.47
BULL'S EYE BRANDS INC	Ref 1019	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,798.41
BULL'S EYE BRANDS INC	Ref 956	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,853.27
BULL'S EYE BRANDS INC	Ref 1024	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,853.72
BULL'S EYE BRANDS INC	Ref 1152	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,993.67
BULL'S EYE BRANDS INC	Ref 1083	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,020.33
BULL'S EYE BRANDS INC	Ref 952	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,207.86
BULL'S EYE BRANDS INC	Ref 1106	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	802.99
BULL'S EYE BRANDS INC	Ref 1088	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,105.45
BULL'S EYE BRANDS INC	Ref 1160	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,136.78
BULL'S EYE BRANDS INC	Ref 957	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,310.01
BULL'S EYE BRANDS INC	Ref 1007	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,336.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	Ref 1208	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,455.64
BULL'S EYE BRANDS INC	Ref 1221	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,522.46
BULL'S EYE BRANDS INC	Ref 1209	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,542.57
BULL'S EYE BRANDS INC	Ref 1216	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,694.01
BURKE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	121.30
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	189.05
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	202.45
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	209.02
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	216.53
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	269.26
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	300.00
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	307.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	337.20
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	352.76
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	359.80
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	367.12
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	398.54
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	421.68
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	727.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	750.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	1,162.26
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	2,083.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	109.76
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	111.66
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	125.90
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	141.47
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	146.82
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	148.79
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	167.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	176.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	194.85
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	230.86
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	241.94
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	255.83
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	259.83
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	282.83
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	285.57
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	353.13
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	430.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	440.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	453.90
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	477.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	551.98
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	582.83
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	628.25
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	659.80
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	1,145.69
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	114.14
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	126.44
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	142.68
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	145.16
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	145.28
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	160.48
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	165.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	171.22
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	171.46
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	193.55
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	199.13
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	199.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	205.56
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	232.39
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	275.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	290.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	290.72
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	306.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	324.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	324.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	328.23
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	410.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	416.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	500.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	506.88
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	543.40
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	662.25
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	762.02
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	805.31
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	833.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,132.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,500.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	105.85
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	111.66
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	119.98
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	140.50
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	177.60
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	195.41
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	205.87
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	223.33
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	239.03
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	240.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	241.84
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	244.12
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	275.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	288.54
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	410.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	421.02
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	482.07
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	1,035.48
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	1,144.35
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	1,308.62
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	124.07
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	128.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	200.93
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	214.02
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	403.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	421.68
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	429.34
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	438.55
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	460.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	590.98
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	675.43
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	718.98
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	1,275.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	137.53
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	142.09
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	167.49
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	303.72
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	327.48
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	348.95
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	374.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	390.91
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	423.94
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	437.84
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	473.26
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	114.14
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	128.41
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	139.58
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	167.49
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	172.16
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	197.08
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	199.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	275.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	290.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	291.31
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	429.51
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	967.70
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	108.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	124.69
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	128.84
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	214.39
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	230.58
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	242.60
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	327.48
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	377.10
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	421.49
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	667.12
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	1,424.80
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	105.85
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	120.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	140.50

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	11/13/2013	148.88
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	152.14
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	166.98
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	177.60
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	205.87
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	289.78
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	421.02
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	429.71
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	592.13
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	678.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	707.35
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1,364.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	108.25
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	130.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	147.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	200.65
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	210.70
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	213.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	282.26
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	334.69
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	589.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	668.76
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	818.86
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	831.27
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	846.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	2,550.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	2,822.59
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	8,295.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	9,367.29
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	106.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	124.07
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	128.00
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	169.48
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	177.81
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	180.49
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	186.11
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	190.48
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	250.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	303.42
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	357.11
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	372.46
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	590.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	917.81
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	1,491.44
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	1,500.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	250.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	522.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	200.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	1,101.93
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	1,553.58
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	112.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	195.41
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	240.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	248.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	322.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	500.00
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	514.62
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	557.94
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	653.91
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	896.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	164.36
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	186.29
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	187.22
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	536.55
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	1,050.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	12,518.67
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	111.66
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	209.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	833.18
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	160.39
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	195.42
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	223.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	450.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,442.31
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	139.58
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	251.24
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	465.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	110.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	127.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	114.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	102.54
CAMBIUM LEARNING	CURRICULUM	LAMBS ELEMENTARY	- SUPPLIES	203 - IDEA	11/07/2013	414.70
CAMBIUM LEARNING	LANGUAGE! STUDENT RENEWAL F	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	533.25
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	916.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	105.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	253.12
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2013	135.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2013	142.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2013	191.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/07/2013	329.85
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/07/2013	547.57
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/07/2013	8,625.92
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	107.17
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	145.10
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/21/2013	194.39
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	502.01
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	287.23
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	349.67
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	112.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	120.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	186.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	186.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	187.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	202.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	216.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	248.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	314.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	352.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	354.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	381.22
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	382.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	388.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	433.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	456.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	482.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	522.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	554.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	562.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	609.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	620.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	622.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	628.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	650.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	651.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	666.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	667.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	678.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	684.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	687.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	701.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	721.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	752.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	763.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	771.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	778.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	798.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	805.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	821.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	826.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	841.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	875.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	877.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	898.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	918.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	922.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	931.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	940.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	942.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	950.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	964.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	985.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	994.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,056.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,082.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,114.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,119.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,143.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,182.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,210.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,213.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,226.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,243.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,308.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,344.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,467.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,582.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,588.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,596.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,756.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,831.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,511.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,524.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	257.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	259.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	284.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	294.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	394.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	412.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	471.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	475.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	485.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	494.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	513.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	514.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	553.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	560.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	603.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	621.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	629.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	639.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	690.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	719.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	722.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	808.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	858.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,043.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,161.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,256.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,341.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,439.50
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	180.11
CAROLINA WASTE & RECYCLING LLC	30YD TRASH DUMPSTERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	11/07/2013	450.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	11/21/2013	450.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	11/27/2013	125.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	11/07/2013	2,778.59
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	11/21/2013	2,778.59
EMPLOYEE REIMBURSEMENT	REIMB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	135.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	226.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	198.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/07/2013	104.90
CAROLYNE F HALE	INSTRUCT KALEIDOSCOPE STUDE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/21/2013	470.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	393.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	156.20
CARTA	CARTA BUS PASSES FOR HIGH SC	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	2,590.00
CARTA	CARTA BUS PASSES FOR HIGH SC	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	3,010.00
CARTA	CARTA BUS PASSES FOR HIGH SC	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	3,325.00
CARTA	CARTA BUS PASSES FOR HIGH SC	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	3,325.00
CARTA	CARTA BUS PASSES FOR HIGH SC	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	3,325.00
CARTA	CARTA BUS PASSES FOR HIGH SC	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	3,325.00
CARTA	CARTA BUS PASSES FOR HIGH SC	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	3,325.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	180.00
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR BUS RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2013	1,128.40
CARTER ELECTRONICS SERVICE	RADIO FOR CARIO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	1,230.64
CASH & CARRY	PBIS SNACKS	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/07/2013	209.20
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	1,135.08
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	732.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	156.09
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/21/2013	309.06
CATHRYNE LEIGH CROWDER-BIZAMAN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	140.00
CATHY YOUNG	YASCHIK FOUNDATION AWARD/M.I	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	11/07/2013	500.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	270.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	229.50
CDW-GOVERNMENT	HONEYWELL VOYAGER BARCODE	GENERAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2013	133.68
CEL OIL COMP	167937	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	11/07/2013	3,301.20
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/21/2013	133.34
EMPLOYEE REIMBURSEMENT	REIMB - MB	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/27/2013	172.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/21/2013	202.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	2,811.75
CHANDLER CONSTRUCTION SERVICES INC	LAING MS (MPWW PUMP STATION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2013	38,690.04
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/14/2013	131.65
CHARLES FRED CLUTE III	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	184.39
CHARLES R GREEN	AC FRESHMEN LOCKIN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	220.00
CHARLES WEST	AM FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	125.10
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	1,130.50
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/19/2013	329,115.45
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/21/2013	6,250.72
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	397 - AID TO DISTRICTS	11/21/2013	7,483.23
CHARLESTON CLUB	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	2,177.50
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	792.12
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,430.54
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	100.69
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	195.30
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	348.56
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	860.35
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	3,177.02
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	2,596.81
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	300.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	660.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	158.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	510.11
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	934.24
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	137.53
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	303.72
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	374.60
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	437.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	247.37
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	11/19/2013	108,602.21
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/21/2013	2,061.48
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	397 - AID TO DISTRICTS	11/21/2013	2,213.62
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/21/2013	2,604.71
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	8,286.92
CHARLESTON HUMAN SERVICES	CHS lease payment (FY 2014)	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2013	2,100.00
CHARLESTON IMAGING PRODUCTS INCORP	LAM FILM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	780.87
CHARLESTON MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	1,036.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	134.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	148.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	155.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	162.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	500.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	333.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	408.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	845.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	390.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	616.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	238.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	617.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	1,178.00
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/07/2013	119.85
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	137.24
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/07/2013	141.60
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	11/07/2013	182.25
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/07/2013	183.23
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	11/07/2013	200.12
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	249.73
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/07/2013	367.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	405.63
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	497.65
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	11/07/2013	531.07
CHARLESTON WATER SYSTEM	137114005	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	554.54
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	824.31
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	867.57
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	11/07/2013	906.26
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	973.75
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	1,170.46
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	1,213.46
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	1,218.88
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	11/07/2013	1,638.08
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/07/2013	1,819.39
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	11/07/2013	2,312.81
CHARLESTON WATER SYSTEM	027262005	CPN AND DISTRICT 4 OFFICE	- PU W&S	100 - GENERAL OPERATING	11/14/2013	154.80
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/14/2013	191.70
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	226.85
CHARLESTON WATER SYSTEM	002045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	304.50
CHARLESTON WATER SYSTEM	02905002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/14/2013	322.03
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	360.95
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/14/2013	628.67
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/14/2013	671.10
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/14/2013	767.68
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	791.12
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	840.13
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	1,220.00
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	1,445.92
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2013	127.41
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/21/2013	146.97
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/21/2013	159.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	174.46
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2013	178.12
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2013	207.11
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2013	231.05
CHARLESTON WATER SYSTEM	114953003	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2013	258.37
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	11/21/2013	306.32
CHARLESTON WATER SYSTEM	65584142	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	11/21/2013	341.64
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	11/21/2013	342.93
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	11/21/2013	371.31
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	11/21/2013	415.60
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	11/21/2013	435.88
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	11/21/2013	483.27
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	11/21/2013	539.11
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	693.07
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	11/21/2013	694.53
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	11/21/2013	722.29
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2013	749.79
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2013	778.15
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	838.98
CHARLESTON WATER SYSTEM	118228006	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2013	842.06
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	850.66
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/21/2013	855.98
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	857.60
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	880.17
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	973.09
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	993.27
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	11/21/2013	1,042.00
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	1,095.56
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	1,123.04
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2013	1,195.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2013	1,251.43
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2013	1,313.98
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2013	1,550.84
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2013	2,041.12
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/21/2013	2,054.54
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2013	2,127.74
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/21/2013	2,161.96
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2013	2,313.43
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2013	2,894.16
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/27/2013	102.37
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	11/27/2013	116.03
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	11/27/2013	134.97
CHARLESTON WATER SYSTEM	116280009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	146.87
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/27/2013	252.60
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	258.37
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/27/2013	285.72
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/27/2013	352.30
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/27/2013	355.20
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	624.54
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	11/27/2013	962.16
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	1,070.29
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	1,198.52
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/27/2013	1,650.73
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	1,861.16
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	2,028.64
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	2,450.30
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	3,089.66
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/27/2013	5,869.76
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/27/2013	9,261.03
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	182.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	345.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	135.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	174.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	279.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	183.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	365.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	117.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	117.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	133.95
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	138.65
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	148.05
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	152.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	155.10
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	159.80
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	166.85
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	166.85
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	176.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	199.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	239.70
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	246.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	253.80
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	542.85
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	648.60
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	658.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	719.10
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	740.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	756.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	763.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	775.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	789.60
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	791.95
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	115.15
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	117.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	129.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	133.95
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	141.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	145.70
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	152.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	159.80
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	162.15
CHICK-FIL-A	School Of The Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	166.85
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	171.55
CHICK-FIL-A	School Of The Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	176.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	176.25
CHICK-FIL-A	School Of The Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	188.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	195.05
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	197.40
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	199.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	199.75
CHICK-FIL-A	School Of The Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	199.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	209.15
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	232.65
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	235.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	244.40
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	246.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	258.50

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CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	265.55
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	270.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	368.95
CHICK-FIL-A	CCSD Training	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	590.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	632.15
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	650.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	655.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	667.40
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	669.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	697.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	705.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	787.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	230.30
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	242.05
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	246.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	258.50
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/27/2013	887.71
CHILDSWORK/CHILDSPLAY	CAH-61527 ANGRY MONSTER MAC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	252.84
CHINA CONSTRUCTION AMERICA OF SC IN	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/07/2013	567,646.77
CHINA CONSTRUCTION AMERICA OF SC IN	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/27/2013	914,800.70
CHRIS COLLINS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	150.00
EMPLOYEE REIMBURSEMENT	REIMB	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	108.20
EMPLOYEE REIMBURSEMENT	REIMB	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	235.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	267.97
CHRISTOPHER ALDRICH	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	109.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	11/21/2013	120.35
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	202.84
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE FOR SCHOOLS	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	200.00
CHRISTOPHER RICHARDSON	SPOT TREATMENT ANTS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	150.00
CHRISTOPHER RICHARDSON	SPOT TREATMENT ANTS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	150.00
EMPLOYEE REIMBURSEMENT	7/22-25/13 ORANGEBURG	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/07/2013	402.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	2,846.99
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/07/2013	171.42
CHURCHICH RECREATIONAL DESIGN INCO	MEMMINGER CHURCHICH	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/07/2013	20,956.83
CHURCHICH RECREATIONAL DESIGN INCO	BUIST CHURCHICH	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/27/2013	16,297.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	139.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	163.00
CINDY BOHN COATS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	11/14/2013	166.11
CITY OF CHARLESTON PARKING GARAGE	Parking Validation Stamps	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	11/21/2013	240.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	990.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2013	138.26
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	11/14/2013	230.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLASS A	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	250.00
CLASS GUITAR RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	1,426.00
CLASSROOM DIRECT	CONST. PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	261.82
CLASSROOM DIRECT	CLASSROOM RUGS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	350.39
CLASSROOM DIRECT	1456233 EARTHSTONE 5'4 " X 7'8"	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	260.10
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/27/2013	285.00
CLEAN MASTERS	MOISTURE INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	175.00
CLEAN MASTERS	EMERGENCY WO	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	57,927.05
CLEAN MASTERS	MOLD REMEDIATION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	150.00
CLEAN MASTERS	MOLD REMEDIATION	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	150.00
CLEAN MASTERS	MOLD REMEDIATION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	150.00
CLEAN MASTERS	MOLD REMEDIATION	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	150.00
CLEAN MASTERS	MOLD REMEDIATION	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	150.00
CLEAN MASTERS	GENERAL CLEANING	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	961.27
CLEANBRAIN SOFTWARE, INC.	SET UP MODULES	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	11/14/2013	1,990.00
CLEANING SOLUTIONS & SUPPLIES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	164.39
CLEAR CHANNEL	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/14/2013	3,395.00
CLEMSON UNIVERSITY	CCSS PROFESSIONAL DEVELOPMI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/07/2013	9,750.00
CLINTON IVEY	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	176.00
COAST TO COAST	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	416.00
COAST TO COAST	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	598.00
COASTAL CAROLINA BEVERAGE INC	James Island Elem	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	474.00
COASTAL CAROLINA COUNCIL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	648.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	220.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	281.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	500.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	640.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,000.00
COBBLESTONE PUBLISHING	ONLINE LINCENSE VIRTUAL LEARNI	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/27/2013	125.00
COLLEGE BOARD PUBLICATIONS	BOOKS	ST JOHN'S HIGH	- TEXTBOOKS	874 - ASSET RECOVERY	11/07/2013	1,435.50

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COLLEGE EDGE LLC	COLLEGE ED	ST JOHN'S HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	12,582.00
COLLIERS INTERNATIONAL	LEASE RIV-004500	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	11/27/2013	221.32
COMCAST CABLE	SIMONS CABLING	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/27/2013	1,060.97
COMMUNITIES IN SCHOOLS	SERVICE AGREEMENT PAYMENT	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	3,000.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	11/07/2013	4,800.00
COMMUNITIES IN SCHOOLS	PAYMENT FOR COMMUNITIES IN S	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	6,246.50
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL - TITLE	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/07/2013	7,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES	R B STALL HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	15,000.00
COMMUNITIES IN SCHOOLS	2013-2014 CIS COUNSELORS	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	11/07/2013	15,156.30
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/14/2013	1,500.00
COMMUNITIES IN SCHOOLS	FY14 COMMUNITY IN SCHOOLS SE	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/14/2013	3,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/14/2013	13,500.00
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	11/21/2013	4,934.10
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/27/2013	1,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	11/27/2013	1,600.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/27/2013	2,130.20
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/27/2013	2,369.80
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/27/2013	4,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES	R B STALL HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	11/27/2013	5,000.00
COMMUNITIES IN SCHOOLS	2013-2014 CIS COUNSELORS	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	11/27/2013	5,052.10
COMMUNITIES IN SCHOOLS	PAYMENT FOR COMMUNITIES IN S	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	11/27/2013	6,246.50
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/27/2013	10,800.00
COMMUNITIES IN SCHOOLS	INTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	11/27/2013	26,564.25
COMPASSLEARNING INC	COMPUS LEARNING ACCESS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	11/07/2013	4,900.00
COMPUCOM	LTA TEACHER LAPTOP SOFTWARE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	102.30
COMPUCOM	OFFICE PRO LICENSES FOR T3600	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	102.30
COMPUCOM	SOFTWARE FOR Req # 11363 Lapto	LIBERTY HILL ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	11/07/2013	153.45
COMPUCOM	SOFTWARE	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	11/07/2013	336.56
COMPUCOM	LTA TEACHER LAPTOP SOFTWARE	LOW COUNTRY TECH	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	460.35
COMPUCOM	SOFTWARE	CHIEF ACADEMIC OFFICE	- SOFTWARE	832 - RACE TO THE TOP	11/07/2013	1,051.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMPUCOM	OFFICE PRO LICENSES FOR 7010's	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	1,125.30
COMPUCOM	OFFICE PRO LICENSES FOR LTA C	LOW COUNTRY TECH	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	3,375.90
COMPUCOM	2 SOFTWARE LICENCES FOR LAPT	RISK MANAGEMENT	- SOFTWARE	100 - GENERAL OPERATING	11/14/2013	102.30
COMPUCOM	OFFICE SOFTWARE MAC LTA	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	11/21/2013	2,187.64
COMPUSULT INCORPORATED	MICROSOFT PROJECT PROFESSIC	IT CUSTOMER SUPPORT	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	285.00
COMPUTER DIRECTIONS	METROLOGIC SCANNER KIT FOR C	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	11/14/2013	1,391.10
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	PIC CLASSROOM MATERIALS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	279.98
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	CD/PIC CLASSROOM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	321.98
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2013	1,458,452.27
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	PINEHURST ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	109.20
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	HUNLEY PARK ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	113.10
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	120.90
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	PEPPERHILL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	152.10
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	ZUCKER MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	152.10
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	A C CORCORAN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	156.00
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	W B GOODWIN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	159.90
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	222.30
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	230.10
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT R7	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	11/14/2013	799.50
CORPORATE EVENTS & CATERED AFFAIRS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	120.00
CORSHAWN ANDRE SUMMERS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	300.00
CORWIN PRESS INCORPORATE	CURRICULUM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/21/2013	690.11
COSTCO WHOLESALE	WAHS PERISHABLES	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	111.13
COSTCO WHOLESALE	WAHS PERISHABLES	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	140.29
COSTCO WHOLESALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	455.15
COSTCO WHOLESALE	WAHS PERISHABLES	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	227.12
COSTUMER INC	DRAMA COSTUMES	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	11/21/2013	220.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	169.95
CRAVES SOUL FOOD LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	500.65
CRAZY BOB'S ELECTRONIC LLC	RESTOCK OF COMPUTER PARTS F	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/21/2013	2,473.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CRESTLINE COMPANY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	500.00
CRESTLINE COMPANY INC	105563 26T BLACK PRISM PEN (CL	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	2,193.63
CRISIS PREVENTION INSTITUTE	CPI MATERIALS/T. PINCKNEY id n	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/21/2013	584.79
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	137.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	171.38
CUMMING CORPORATION SMG	WEST ASHLEY WETLANDS CUMMII	CAPITAL IMPROVEMENT	- CM SVCS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	35,000.00
CUMMING CORPORATION SMG	JMES CUMMING CORP	CAPITAL IMPROVEMENT	- CM SVCS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	37,500.00
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	11/14/2013	2,709.75
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/14/2013	3,185.96
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	11/14/2013	20,227.12
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/14/2013	60,576.88
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/14/2013	410,000.00
CUMMING CORPORATION SMG	CAROLINA PARK EXTENSION RD C	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	11/27/2013	15,250.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	581 - GO BOND SERIES 2013	11/07/2013	1,331.25
CURRICULUM ASSOCIATES INC	978-0-7609-6377-7 BOOK AA ST	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	11/07/2013	1,926.32
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	742.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	366.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	504.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	107.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/07/2013	401.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	464.43
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	468.00
CYPRESS GARDENS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	378.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	252.00
CYPRESS GARDENS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	780.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	450.00
D & H DISTRIBUTING COMPANY	GEAR UP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	822 - CCSD GEAR UP	11/07/2013	11,434.75
DAN AHRING	TOOLE MILITARY - PAINT KITCHEN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	3,451.00
DAN AHRING	GARRETT ACADEMY - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	5,451.00
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/14/2013	341.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	142.98
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	155.38
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/07/2013	127.69
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	451.14
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/21/2013	106.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/07/2013	185.32
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/07/2013	112.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/27/2013	119.22
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/07/2013	133.34
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/07/2013	166.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	253.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	468.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	245.07
DAVID THORNBURG	SOA SC THREATRE ASSOC CONVE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/27/2013	132.00
DAVID THORNBURG	SOA SC THREATE ASSOC. CONVEI	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/27/2013	198.00
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	11/14/2013	378.00
DAVIS & FLOYD INC	PARKING LOT STUDY	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	11/14/2013	1,950.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	138.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	121.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/07/2013	183.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	219.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	122.59
DECA IMAGES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	544.00
DECA IMAGES	DECA	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/07/2013	208.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	476.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	312.00
DECA IMAGES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	292.00
EMPLOYEE REIMBURSEMENT	REIMB - MB	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	168.51
EMPLOYEE REIMBURSEMENT	REIMB-CLT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	370.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	WAREHOUSE LEGACY SYSTEM	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	695.76
DELL COMPUTER CORPORATION	PO 5293443 MONTESSORI ACCESS	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	11/21/2013	341.79
DELL COMPUTER CORPORATION	ADDITIONAL DELL 7010 OPTIPLEX	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	11/27/2013	1,256.43
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	PINEHURST ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	MORNINGSIDE MIDDLE	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	MILITARY MAGNET ACADEMY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	NORTH CHARLESTON HIGH	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	C C BLANEY ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	JANE EDWARDS ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	E B ELLINGTON ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	BAPTIST HILL HIGH	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.90
DELL COMPUTER CORPORATION	TIF GRANT LAPTOPS	E A BURNS ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	11/27/2013	1,900.93
DELL COMPUTER CORPORATION	COMPUTERS	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	11/27/2013	1,948.63
DELL COMPUTER CORPORATION	LTA DESKTOPS RM 224 & 229	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	11/27/2013	1,974.71
DELL COMPUTER CORPORATION	ADDITIONAL DELL 7010 OPTIPLEX	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	11/27/2013	4,448.42
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/21/2013	1,463.94
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/21/2013	11,772.21
DEMCO INC	MEDIA CENTER ITEMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	161.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	307.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	217.73
DEPARTMENT HEALTH ENVIRONMENTAL C	WATER MONITORING	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	530.00
DEWITT DAVIS	WEST ASHLEY MS	WEST ASHLEY MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	150.00
DIAL A TOUR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	150.00
DIAL A TOUR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	407.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	148.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIAMOND SPRINGS WATER	77990400	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/07/2013	106.72
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	119.25
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	185.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	169.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	217.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	184.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	186.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	3,167.96
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	373.44
DICK BLICK ART MATERIAL	51308-1006 DRYING RACK	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/07/2013	249.00
DICK BLICK ART MATERIAL	CLASSROOM MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	317.86
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	1,518.48
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	2,248.34
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	275.88
DICK BLICK ART MATERIAL	ART SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	585.15
DICK BLICK ART MATERIAL	ESM: 9001 Supplies for Classro	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	361.74
DICK BLICK ART MATERIAL	ART SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	489.07
DISPLAYS2GO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	343.40
DOCK STREET THEATER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	1,691.00
DOCK STREET THEATER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	912.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENT	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2013	750.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENT	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2013	975.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2013	4,725.00
DODSON EXTERMINATING COMPANY	FLEA TREATMENT	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	150.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWAL	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	950.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWAL	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	1,600.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	4,788.00
DOMINO'S PIZZA	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	205.00
DOMINO'S PIZZA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	141.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	161.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	222.40
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	1,520.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	480.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	160.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	208.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	368.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	432.79
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/19/2013	1,100.00
DR S STUART FLANAGAN	INSTRUCTIONAL MATERIALS FOR	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2013	2,988.00
DRAYTON HALL PLANTATION	STUDENT ADMISSION TICKETS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	11/14/2013	11,250.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	732.00
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/27/2013	4,597.48
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/07/2013	187.49
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC,	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/07/2013	1,464.87
DUNCAN-PARNELL INC	MONTESSORI/SPRINGFIELD DUNC	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	574 - ONE CENT SALES TAX	11/14/2013	199.67
DUNCAN-PARNELL INC	HVES DUNCAN PARNELL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/14/2013	274.82
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC,	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/14/2013	303.89
DUNCAN-PARNELL INC	CAREER & TECHNOLOGY ACAD.- E	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	11/14/2013	413.62
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	11/21/2013	303.28
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	244.40
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	597.08
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2013	621.60
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	244.40
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2013	621.60
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	624.40
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	244.40
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2013	621.60
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	624.40
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	593.18
DUNNING SIGNS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	11/07/2013	177.17
DURHAM SCHOOL SERVICES	4044	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	177.29
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	178.75
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	11/07/2013	179.59
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	207.66
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	231.76
DURHAM SCHOOL SERVICES	4749	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	234.77
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	237.75
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/07/2013	254.00
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/07/2013	291.00
DURHAM SCHOOL SERVICES	59110	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/07/2013	304.34
DURHAM SCHOOL SERVICES	4004	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	370.78
DURHAM SCHOOL SERVICES	4057	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	11/07/2013	385.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/07/2013	412.17
DURHAM SCHOOL SERVICES	4035	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/07/2013	476.82
DURHAM SCHOOL SERVICES	4058	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/07/2013	476.82
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/07/2013	2,683.17
DURHAM SCHOOL SERVICES	65304	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/07/2013	2,840.94
DURHAM SCHOOL SERVICES	65304	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/07/2013	2,927.66
DURHAM SCHOOL SERVICES	4058	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/07/2013	7,152.30
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/07/2013	23,186.24
DURHAM SCHOOL SERVICES	4070	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	11/14/2013	125.00
DURHAM SCHOOL SERVICES	4070	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	11/14/2013	129.00
DURHAM SCHOOL SERVICES	4070	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	11/14/2013	137.84
DURHAM SCHOOL SERVICES	4070	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	11/14/2013	139.50
DURHAM SCHOOL SERVICES	4070	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	11/14/2013	143.92
DURHAM SCHOOL SERVICES	4070	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	11/14/2013	192.68
DURHAM SCHOOL SERVICES	4070	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	11/14/2013	200.00
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	200.93
DURHAM SCHOOL SERVICES	4070	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	11/14/2013	218.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	241.84
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	300.00
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2013	300.00
DURHAM SCHOOL SERVICES	4070	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	11/14/2013	302.00
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	345.22
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	390.26
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	410.00
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/14/2013	6,829.24
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/14/2013	56,569.92
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	100.75
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	108.25
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/21/2013	118.61
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/21/2013	121.06
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	125.90
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/21/2013	128.24
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	11/21/2013	130.80
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	131.39
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	132.63
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	133.25
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	11/21/2013	135.08
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	137.53
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	140.26
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	141.47
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	142.09
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	142.57
DURHAM SCHOOL SERVICES	5319	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	144.31
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	146.82
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	148.79
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	156.73
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	163.43

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	11/21/2013	164.36
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	165.40
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/21/2013	166.19
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	171.06
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/21/2013	171.68
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/21/2013	172.92
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	11/21/2013	174.41
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	174.72
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	177.17
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	177.45
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	11/21/2013	181.95
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/21/2013	185.98
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	186.29
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	187.22
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	189.05
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	11/21/2013	189.05
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	189.33
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/21/2013	192.88
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	194.85
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	197.89
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	199.13
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	200.65
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	202.45
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/21/2013	202.66
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	203.69
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/21/2013	209.77
DURHAM SCHOOL SERVICES	FRIERSON FIELD TRIP TRANSPOR	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/21/2013	210.08
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	210.11
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	210.70
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	211.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	211.91
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	216.53
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	217.09
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	223.51
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	223.51
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	230.24
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	251.27
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	253.72
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	255.83
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	257.35
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	259.83
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	269.26
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	272.58
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	275.06
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	276.86
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	298.20
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	303.72
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	313.49
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	317.68
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	327.48
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	337.84
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	353.13
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	356.14
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	359.80
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	364.08
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	367.12
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	374.60
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	378.10
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	396.96
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	398.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	11/21/2013	410.00
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	416.56
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	421.68
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	423.94
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	423.94
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	429.34
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	430.50
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	431.14
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	437.84
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	445.78
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/21/2013	467.45
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	473.26
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	529.65
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	539.70
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	543.42
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	551.98
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	589.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	616.56
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	628.25
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	662.25
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2013	900.00
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/21/2013	973.75
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2013	1,100.00
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,534.28
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	1,677.05
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	1,963.28
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	1,991.66
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	2,490.99
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	2,507.93
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	11/21/2013	3,180.25

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DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	3,414.84
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	3,686.28
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	3,983.54
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/21/2013	4,402.81
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	4,571.17
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	4,679.18
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	4,780.16
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	4,999.98
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	5,122.26
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	5,254.26
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	5,719.78
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	5,912.28
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	6,260.54
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	6,271.76
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	7,056.50
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	7,245.70
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	7,266.82
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	8,534.02
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	8,537.10
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	9,101.62
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	9,520.50
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	9,550.44
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	10,499.06
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	10,813.22
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	11,097.24
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	11,097.68
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	11,521.18
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	11,707.30
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	11,742.72
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	11,766.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	12,027.40
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	12,293.16
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	12,804.66
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	13,164.14
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	13,645.94
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	14,264.36
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	14,419.35
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	14,569.72
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	14,857.70
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	15,191.88
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	15,249.96
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	16,348.86
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	17,014.14
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	17,301.68
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	17,565.02
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	18,260.44
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	18,263.96
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	18,470.03
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	18,908.56
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	19,860.94
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	20,017.36
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	20,146.72
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	20,220.64
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	20,222.62
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	20,536.56
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	21,619.40
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	21,876.36
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	22,249.48
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	22,716.65
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	23,404.48

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DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	23,404.70
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	23,449.80
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	23,901.46
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	24,398.22
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	25,052.94
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	25,157.22
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	28,125.46
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	30,158.92
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	33,115.68
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	33,212.08
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	33,773.52
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	34,138.72
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	34,412.18
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	35,770.68
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	40,149.12
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	41,258.80
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	41,508.72
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	41,868.86
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	47,973.20
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	53,342.96
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	54,286.76
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	64,146.70
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	185.39
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	212.36
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	160.39
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	11/27/2013	163.60
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	185.39
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	11/27/2013	194.54
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/27/2013	199.10
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/27/2013	212.04

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DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	212.36
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	238.12
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/27/2013	257.35
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	328.44
DURHAM SCHOOL SERVICES	4087 SEE CREDIT 19021	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	374.44
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	514.62
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	557.94
DUVALL CATERING AND EVENT DESIGN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	128.48
DYNAVOX MAYER-JOHNSON	11215-OMII-00015574	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/27/2013	182.33
E B S C O INDUSTRIES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	784.07
E B S C O INDUSTRIES INC	MAGAZINE	SULLIVAN'S ISLAND ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	11/27/2013	279.48
E R RUSS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	148.52
EARLY CHILDHOOD, LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	138.89
EARTH FORCE INC	STEM TRAINING	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	11/07/2013	6,000.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	216.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	102.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	104.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	113.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	113.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	118.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	137.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	150.58
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	168.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	101.72
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	110.71
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	111.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	112.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	115.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	121.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	140.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	151.64
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	154.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	183.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	191.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	240.00
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	462.96
EAST COOPER MONTESSORI	REIMB.	MONTESSORI MT PLEA CHARTER ES	- IN STATE	100 - GENERAL OPERATING	11/14/2013	600.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	11/19/2013	167,861.64
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/21/2013	3,074.18
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	397 - AID TO DISTRICTS	11/21/2013	3,299.35
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/21/2013	6,826.25
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	12,357.89
EAT SLEEP PLAY	EHS DIAPER SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/21/2013	543.46
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	11/07/2013	3,275.80
ECS CAROLINAS LLP	JENNIE MOORE ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/07/2013	6,259.20
EDMENTUM INC	RENEWAL	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	11/21/2013	5,925.15
EDMENTUM INC	Study Island	JUVENILE DETENTION CTR TWIN RI	- SOFTWARE	221 - TITLE 1 NEGLECT AND DELINQUENT	11/27/2013	2,912.60
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/14/2013	7,000.00
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PRO	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	11/21/2013	7,500.00
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	875.01
EDUCATIONAL OUTFITTERS	KHAKI PANTS YOUTH SIZE 5	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	11/07/2013	2,496.59
EDUCATIONAL OUTFITTERS	CLOTHING FOR DISPLACED STUDIE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	11/14/2013	2,476.51
EDUCATORS HANDBOOK COM LLC	2013-2014 DISCIPLINE LICENSE	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/07/2013	499.00
EDUCATORS HANDBOOK COM LLC	DISCIPLINE	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	11/07/2013	499.00
EDUCATORS HANDBOOK COM LLC	SOFTWARE LICENSE	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/07/2013	598.00
EDUCATORS PUBLISHING	7646-W1 WORDLY WISE 3000 3RD I	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	11/14/2013	588.39
EDUCATORS PUBLISHING	7646-W1 WORDLY WISE 3000 3RD I	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	11/14/2013	1,284.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	116.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EDWINA G PETERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	180.00
EL INFORMADOR NEWSPAPER	2013-2014 ESEA ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/21/2013	870.00
EMPLOYEE REIMBURSEMENT	REIMB - NY	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	11/07/2013	641.07
EMPLOYEE REIMBURSEMENT	REIMB - VA	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	11/07/2013	1,292.99
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	11/21/2013	194.25
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/14/2013	141.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	117.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	143.51
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	175.00
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	178.21
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	352.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	122.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	140.71
EMILY RUTH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	145.77
EMPOWER EDUCATIONAL CONSULTING	COMMON CORE STATE STANDARE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/21/2013	9,800.00
ENCORE TECHNOLOGY GROUP LLC	SIMONS NETWORK INSTALL	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/07/2013	3,075.00
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER NETWORK INSTALL	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/27/2013	3,292.00
ENJOY THE CITY INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	760.00
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2013	1,979.37
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2013	2,048.37
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2013	2,061.07
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2013	2,085.15
EPIC SOLUTIONS, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	7,551.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	249.73
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	11/07/2013	107.35
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	11/07/2013	219.80
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	136.77
EMPLOYEE REIMBURSEMENT	10/4-5/13 COLA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/27/2013	128.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	7/23-29/13 GERMANY	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	11/07/2013	500.00
ESC ELEVATOR	CHARLESTON MATH & SCIENCE - I	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/21/2013	107.35
EMPLOYEE REIMBURSEMENT	10/9-12/13 WILLIAMSBURG VA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/21/2013	598.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	422.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	459.77
EVALUATION GROUP	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	11/14/2013	69,663.00
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	233.08
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	534.25
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	648.31
EVETTE WASHINGTON	SECURITY FOR PUBLIC MTGS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	200.00
F BRISBANE MOBILE HOME RENTALS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/27/2013	350.00
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/07/2013	5,299.35
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/07/2013	15,195.64
FAN CLOTH LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	863.00
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	420.00
FEDERICO A WEIL	ANTI-BULLY PROGRAM	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	800.00
EMPLOYEE REIMBURSEMENT	REIMB	BUSINESS INTELLIGENCE	- INSTR PROG	100 - GENERAL OPERATING	11/21/2013	145.00
EMPLOYEE REIMBURSEMENT	REIMB	BUSINESS INTELLIGENCE	- SOFTWARE	100 - GENERAL OPERATING	11/21/2013	200.00
EMPLOYEE REIMBURSEMENT	REIMB	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	11/27/2013	115.30
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/07/2013	164.26
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/07/2013	164.27
FENNELL CONTAINER CO # 692	3-0692	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/14/2013	179.03
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	2,055.22
FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	101.04
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	163.41
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	343.09
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	612.03
FLAGHOUSE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	416.25
FLINN SCIENTIFIC INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	666.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLINN SCIENTIFIC INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	1,318.37
FLINN SCIENTIFIC INCORPORATED	SE-1040 EYE WASH, GOOSENECK	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2013	449.19
FLINN SCIENTIFIC INCORPORATED	SE-1040 EYE WASH, GOOSENECK	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	120.27
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,770.00
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	1,870.25
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	168.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	182.00
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	296.40
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	163.26
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	326.32
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	2,748.98
FOLLETT LIBRARY RESOURCE	BOOKS	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/07/2013	351.15
FOLLETT LIBRARY RESOURCE	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	1,482.21
FOLLETT LIBRARY RESOURCE	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2013	943.75
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	260.74
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	837.35
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	147.91
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	414.39
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	128.10
FOLLETT LIBRARY RESOURCE	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	468.85
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/07/2013	104.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/07/2013	114.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/07/2013	142.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/07/2013	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/07/2013	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/07/2013	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/07/2013	199.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	114.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	190.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	190.00

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FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	11/21/2013	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	CHARLESTON PROGRESSIVE SCHO	- TRASH	100 - GENERAL OPERATING	11/21/2013	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTER FOR COMPO	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	209.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	11/21/2013	218.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	294.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	304.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	323.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	332.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	342.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	370.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	11/21/2013	389.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	11/21/2013	408.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	418.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	456.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	541.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	551.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2013	617.50
FORMS & SUPPLY INC	2ND NINE WEEK PAPER SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	1,913.94
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	108.29
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	361.41
FORMS & SUPPLY INC	eSchoolMall Req: 8973	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/21/2013	2,456.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORSBERG ENGINEERING & SURVEYING INC	CORCORAN - TOPOGRAPHICAL ST	A C CORCORAN ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	11/27/2013	280.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
FORT JOHNSON MIDDLE	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	176.00
FORT JOHNSON MIDDLE	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	240.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/07/2013	135.00
FORTRAN COMMUNICATIONS	WANDO SOUTH (JMES) FORTRAN	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/27/2013	135.00
FOX MUSIC	BUIST FOX MUSIC	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/27/2013	1,193.45
FRANKLIN COVEY	FRANKLIN COVET CONTRACT/AGR	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	11/07/2013	132.79
FRANKLIN COVEY	FRANKLIN COVET CONTRACT/AGR	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	11/07/2013	3,885.95
FRANKLIN COVEY	LEADERSHIP KITS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	439.70
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,606.81
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	254.05
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	613.59
FREY SCIENTIFIC MULTIMEDIA	SCIENCE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	565.69
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	112.22
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	127.34
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	152.45
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	167.37
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	181.39
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	214.68
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	223.03
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	258.00
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	357.78
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	543.51
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	789.41
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/27/2013	900.19
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	312.12
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	716.87
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	781.42
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	813.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,441.61
FURMAN UNIVERSITY	2013 RILEY INSTITUTE AT FURMAN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	3,000.00
G & K SERVICES	SY 13-14 UNIFORM SHIRTS FOR FC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	9,229.57
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2013	866.46
G & K SERVICES	SY 13-14 UNIFORM SHIRTS FOR FC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	15,417.11
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	345.43
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	576.05
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	750.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	2,769.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	3,044.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	3,966.80
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	4,000.58
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	4,084.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	4,548.25
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	4,548.25
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	4,876.09
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	4,902.48
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	5,286.95
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	5,668.75
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	5,988.95
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	6,112.08
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	6,194.08
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	6,349.02
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	6,379.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	6,577.05
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	6,702.50
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	6,849.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	6,894.15
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	7,277.24
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	7,519.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	7,735.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	7,837.15
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	8,520.83
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	9,055.88
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	9,171.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	10,428.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	10,871.03
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	11,624.53
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	12,062.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	12,970.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	20,320.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	20,894.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	22,399.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	22,948.73
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	101.25
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	121.50
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	156.94
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	162.00
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	162.00
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	216.00
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	324.00
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	324.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	345.43
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	351.00
G C A SERVICES GROUP	ADDITIONAL CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	486.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	576.05
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	750.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	840.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	883.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE BOYS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LOW COUNTRY TECH - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,000.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,268.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,268.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,268.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/21/2013	2,769.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	2,881.64
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	11/21/2013	3,044.35
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	3,060.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	3,135.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	3,325.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	3,534.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	3,545.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	3,619.45
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	3,966.80
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	3,996.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	4,000.58
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	4,084.63
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	4,165.45
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	4,548.25
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	4,548.25
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	4,876.09
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	4,902.48
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	5,286.95
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	5,481.91
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	5,668.75
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	5,754.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	5,988.95
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,112.08
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,194.08
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	6,220.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,349.02
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,379.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,577.05
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,702.50
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,849.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	6,894.15
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	7,277.24
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	7,519.93
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	7,735.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	7,837.15
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	8,520.83
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	9,055.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	9,171.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	10,428.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	10,871.03
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	11,624.53
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	12,062.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	12,970.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	20,320.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	20,894.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	22,399.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	22,948.73
G C A SERVICES GROUP	SUB DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/27/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/27/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/27/2013	108.00
G C A SERVICES GROUP	CUSTODIAL COVERAGE FOR ELEC	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	121.50
G C A SERVICES GROUP	CUSTODIAL COVERAGE FOR ELEC	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	121.50
G C A SERVICES GROUP	CUSTODIAL COVERAGE FOR ELEC	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	121.50
G C A SERVICES GROUP	CUSTODIAL COVERAGE FOR ELEC	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	121.50
G C A SERVICES GROUP	CUSTODIAL COVERAGE FOR ELEC	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	121.50
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/27/2013	162.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	11/27/2013	216.00
G C A SERVICES GROUP	SUB DAY PORTER	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/27/2013	216.00
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/27/2013	216.00
G C A SERVICES GROUP	CUSTODIAL COVERAGE FOR ELEC	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	324.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	11/27/2013	324.00
G C A SERVICES GROUP	QuARTERLY SCRUB AND RECOAT	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	511.14
G C A SERVICES GROUP	QuARTERLY SCRUB AND RECOAT	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	1,083.81
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	11/27/2013	2,268.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/27/2013	2,268.00
G C A SERVICES GROUP	QuARTERLY SCRUB AND RECOAT	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	3,600.00
G C A SERVICES GROUP	QuARTERLY SCRUB AND RECOAT	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	4,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	QuARTERLY SCRUB AND RECOAT	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	4,200.00
G C A SERVICES GROUP	CAFETERIA KITCHEN FLOOR CLE/	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/27/2013	7,500.00
G C A SERVICES GROUP	QuARTERLY SCRUB AND RECOAT	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	8,400.00
GAIL ROLLERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	237.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	127.16
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	176.25
GEN MOVE USA LLC	GENMOVE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/21/2013	1,908.14
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	144.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	425.75
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	961.25
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	1,130.50
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	1,426.04
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	1,994.17
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	148.01
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	256.70
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	289.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	299.01
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	312.31
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	347.41
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	371.14
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	619.60
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	639.07
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	702.81
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	723.61
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	790.19
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	1,338.54
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	1,960.75
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	126.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	144.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	146.29
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	150.97
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	289.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	292.34
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	296.64
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	419.56
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	459.79
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	472.19
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	622.80
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	625.12
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	637.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	656.79
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	723.61
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	732.17
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	762.03
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	777.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	831.29
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	846.06
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	898.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	925.49
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,060.93
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,087.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,129.03
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,205.50
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,502.52
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,556.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,583.33
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,699.66
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,931.69

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	2,032.45	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	2,210.28	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	2,350.58	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	2,463.49	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	2,523.94	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	152.58	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	244.46	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	305.15	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	530.76	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	532.43	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	629.81	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	700.84	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	886.36	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	960.68	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	965.98	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	999.81	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	1,219.27	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	1,575.76	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	1,922.13	
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	2,181.34	
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	11/14/2013	6,885.75	
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	11/14/2013	7,046.97	
GENEVIEVE STRATOS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	422.46	
EMPLOYEE REIMBURSEMENT	TEACH LOCAL CHARLESTON HIST	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	210.00	
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	100.68	
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	400.00	
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	101.74	
GIBBES MUSEUM OF ART	ENRICHMENT INSTRUCTION	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	175.00	
GIBBS M SMITH INC	SOUTH CAROLINA JORUNEY GUID	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	219.28	
GIOVANNI BROWN	SOA SC THREATE ASSOC. CONVEI	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/27/2013	176.00	

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/14/2013	108.16
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/14/2013	151.87
GLORIA LUZ COLLAZO-RODRIGUEZ	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	105.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	349.99
GOLDEN CORRAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	242.00
GOODHEART-WILCOX PUBLISHER	TEXTBOOKS FOR	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/27/2013	1,573.84
GOOSE CREEK HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
GOPHER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	767.20
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	854.85
GOPHER	INSTRUCTIONAL MATERIALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/21/2013	388.65
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	7,500.00
GRAINGER INC	IPAD CASES	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	143.22
GRAINGER INC	CORDLESS DRILLS - CARPENTRY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	1,718.64
GRAINGER INC	IPAD CASES FOR 150 CONTINGENI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	832 - RACE TO THE TOP	11/21/2013	5,370.75
GRAYBAR ELECTRIC COMPANY	CARIO OBERON BRACKETS	CARIO MIDDLE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	509.95
GRAYBAR ELECTRIC COMPANY	SIMONS PATCH CORDS	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/07/2013	628.37
GRAYBAR ELECTRIC COMPANY	CPA PATCH CORDS	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	11/14/2013	1,039.47
GREAT AMERICAN OPPORTUNITIES INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	686.84
GREAT AMERICAN OPPORTUNITIES INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	694.04
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	11/21/2013	55,000.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	16,269.77
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	11/14/2013	4,000.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/19/2013	39,106.20
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREGG MATHIS CHARTER	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/21/2013	1,551.56
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREGG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	11/21/2013	1,627.83
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	24,889.25
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	11/27/2013	30,106.75
GREGORY J. PITTAVINO	IPAD REPAIR	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	11/27/2013	9,749.22
GREGORY SNIPES	AM FRESHMEN LOCKIN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	220.00
GREGORY SNIPES	SOA SC THREATE ASSOC. CONVEI	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/27/2013	176.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREGORY SNIPES	SOA SC THREATE ASSOC. CONVEI	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/27/2013	198.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/07/2013	3,295.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/21/2013	4,158.00
GUITAR CENTER	HEARING PROTECTION FOR BAND	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	101.48
GUITAR CENTER	HEARING PROTECTION FOR BAND	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	110.12
GUITAR CENTER	HEARING PROTECTION FOR BAND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	127.39
GUITAR CENTER	HEARING PROTECTION FOR BAND	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	131.10
GUITAR CENTER	HEARING PROTECTION FOR BAND	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	166.25
GUITAR CENTER	HEARING PROTECTION FOR BAND	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	168.41
GUITAR CENTER	HEARING PROTECTION FOR BAND	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	183.53
GUITAR CENTER	HEARING PROTECTION FOR BAND	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	213.76
GUITAR CENTER	HEARING PROTECTION FOR BAND	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	216.52
GUITAR CENTER	HEARING PROTECTION FOR BAND	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	220.23
GUITAR CENTER	HEARING PROTECTION FOR BAND	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	231.03
GUITAR CENTER	HEARING PROTECTION FOR BAND	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	248.30
GUITAR CENTER	HEARING PROTECTION FOR BAND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	248.30
GUITAR CENTER	HEARING PROTECTION FOR BAND	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	269.89
GUITAR CENTER	HEARING PROTECTION FOR BAND	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	276.37
GUITAR CENTER	HEARING PROTECTION FOR BAND	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	285.01
GUITAR CENTER	HEARING PROTECTION FOR BAND	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	289.33
GUITAR CENTER	HEARING PROTECTION FOR BAND	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	302.28
GUITAR CENTER	HEARING PROTECTION FOR BAND	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	334.67
GUITAR CENTER	HEARING PROTECTION FOR BAND	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	438.31
GUITAR CENTER	HEARING PROTECTION FOR BAND	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	524.68
GUITAR CENTER	HEARING PROTECTION FOR BAND	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	701.73
GUMDROP BOOKS	LIBRARY BOOKS	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/27/2013	2,714.74
GUNNELLS PUBLISHING	MATH INTERVENTION	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/21/2013	491.31
GUSTA'S OUTDOOR POWER EQUIPMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	333.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	703.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	166.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	DESKTOP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/07/2013	136.24
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	385.95
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SCIENCE OFFICE	- OTHER SRVS	844 - MISC DONATIONS	11/07/2013	518.80
HAMMES PROFESSIONALS	TEMPO HELP - MAINTENANCE SER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	550.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	550.40
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	574.76
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	628.80
HAMMES PROFESSIONALS	TECHNOLOGY PROJECTS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/07/2013	936.65
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	1,384.00
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	379.73
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	485.36
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SCIENCE OFFICE	- OTHER SRVS	844 - MISC DONATIONS	11/14/2013	518.80
HAMMES PROFESSIONALS	TEMPO HELP - MAINTENANCE SER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	550.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	550.40
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	613.08
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	1,384.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	120.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	379.73
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	385.95
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	503.04
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SCIENCE OFFICE	- OTHER SRVS	844 - MISC DONATIONS	11/21/2013	518.80
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	550.40
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	628.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,032.00
HAMMES PROFESSIONALS	TEMPO HELP - MAINTENANCE SER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,073.28
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,268.72
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,384.00
HAMMES PROFESSIONALS	TEMPO HELP - MAINTENANCE SER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	330.24
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	376.61
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	529.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	1,257.60
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	1,268.72
HANAHAH HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	108.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	426.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	157.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	288.96
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	SCHOOL-WIDE ACCOUNTS	- LEGAL SVS	100 - GENERAL OPERATING	11/07/2013	17,269.37
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/07/2013	1,094.71
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/07/2013	1,583.06
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/07/2013	22,750.00
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/21/2013	830.25
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/21/2013	2,288.48
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/27/2013	272.77
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/27/2013	867.43
HEALY AWARDS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	246.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2013	145.49
HEERY INTERNATIONAL INC	N CHARLESTON HIGH - CM FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	600.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	11/07/2013	32,900.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	11/07/2013	47,461.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2013	150.86
HEINEMANN PUBLISHING	FIRST GRADE TESTING MATERIALS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	2,300.40
HEINEMANN PUBLISHING	LLI RED KIT	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	4,860.00
HEINEMANN PUBLISHING	Take Home Book Package	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/14/2013	181.50
HEINEMANN PUBLISHING	LLI RED KIT	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/14/2013	4,860.00
HEINEMANN PUBLISHING	978-0-325-02108-9 GRADE 1 6 C	STONO PARK ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	11/21/2013	332.07
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	833.80
HEINEMANN PUBLISHING	STUDENT HANDBOOKS	MORNINGSIDE MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	11/21/2013	2,192.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEINEMANN PUBLISHING	LLI GOLD	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	4,860.00
HEINEMANN PUBLISHING	LLI RED	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	4,860.00
HEINEMANN PUBLISHING	LEVELED READING KITS	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	7,921.80
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-ACCORCOR/	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	155.16
HERALD OFFICE SYSTEMS	RUGS-HURSEYES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	1,422.94
HERALD OFFICE SYSTEMS	CD-LAMBSELEM	LAMBS ELEMENTARY	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	1,702.88
HERALD OFFICE SYSTEMS	CD-PEPPERHILLELEM	PEPPERHILL ELEMENTARY	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	1,702.88
HERALD OFFICE SYSTEMS	WD13630 VERSATILE STORAGE U	CHICORA ELEMENTARY	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	1,702.88
HERALD OFFICE SYSTEMS	BUIST HERALD OFFICE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/07/2013	2,135.28
HERALD OFFICE SYSTEMS	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	11/07/2013	2,135.28
HERALD OFFICE SYSTEMS	MEMMINGER HERALD OFFICE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/07/2013	2,135.28
HERALD OFFICE SYSTEMS	FIRSTAIDSUPPLY-LOWCOUNTRYT	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/07/2013	2,560.07
HERALD OFFICE SYSTEMS	CD-BURNSELEM	E A BURNS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	3,405.75
HERALD OFFICE SYSTEMS	BUIST HERLAD OFFICE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/07/2013	15,761.23
HERALD OFFICE SYSTEMS	BUIST ACADEMY HERALD OFFICE S	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/07/2013	16,957.02
HERALD OFFICE SYSTEMS	MEDIACENTERFURNITURE-ST.ANC	ST ANDREWS MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	64,861.26
HERALD OFFICE SYSTEMS	FURNITURE: CLASSROOM FCO 20'	DRAYTON HALL MID- CLOSED 6/03	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/21/2013	3,623.73
HERALD OFFICE SYSTEMS	BUIST HERALD OFFICE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/21/2013	24,121.33
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	400.00
HERMAN TREE FARM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	422.18
HERTZ FURNITURE SYSTEMS	JSES HERTZ FURNITURE	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/27/2013	57,222.90
HEWLETT PACKARD	PRINTER	SUPERINTENDENT'S OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	11/07/2013	462.43
HEWLETT PACKARD	DATA CENTER ORION SERVERS	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	1,112.00
HEWLETT PACKARD	ESM: 8817 PRINTERS	LAMBS ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	11/07/2013	2,570.97
HEWLETT PACKARD	eSchoolMall Req: 8956	LAMBS ELEMENTARY	- PERIPHERAL	233 - GATEWAY CRADLE TO CAREERS	11/21/2013	853.04
HEWLETT PACKARD	REPLACEMENT PRINTER	PINEHURST ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	11/21/2013	1,104.48
HEWLETT PACKARD	CLASSROOM PRINTERS	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	11/21/2013	1,713.97
HEWLETT PACKARD	PRINTERS	ASHLEY RIVER ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	11/21/2013	1,713.97
HIGH OUTPUT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	438.23
HILTON HEAD ISLAND ALL SPORTS BOSTE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	300.00

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	11/07/2013	980.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	4,038.59
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	4,097.44
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	1,008.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	3,778.83
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,063.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	4,239.51
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	746.95
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	1,021.95
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	3,242.60
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2013	87,570.86
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2013	309,305.89
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/27/2013	146,189.00
HM NORTHCUTT CORP	MALCOM HURSEY - PUMP STATION	MALCOLM C HURSEY ELEMENTARY	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	8,350.00
HM NORTHCUTT CORP	MT. ZION - PUMP STATION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	8,350.00
HM NORTHCUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	6,052.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	209.75
HOLLYWOOD DO IT BEST HARDWARE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	190.03
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	248.95
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	857.69
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	1,844.28
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	303.42
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	456.38
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	420.00
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	694.94
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	509.73
HOOVE GROUP	DRAMA T SHIRTS	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	11/21/2013	814.17
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	472.78
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	477.13
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	489.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	490.64
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	512.67
HOUGHTON MIFFLIN	PRESCHOOL TESTING MATERIALS	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	374.77
EMPLOYEE REIMBURSEMENT	9/21,10/12/13 COLA	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/07/2013	270.02
EMPLOYEE REIMBURSEMENT	10/26/13 COLA	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/21/2013	135.01
EMPLOYEE REIMBURSEMENT	11/9/13-COLA	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/27/2013	135.01
EMPLOYEE REIMBURSEMENT	10/4/13-COLA	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	11/21/2013	124.00
HUGHES RENTAL CENTER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	319.86
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	275.00
HUSSEY GAY BELL & DEYOUNG	WANDO (PARK AVE EXTENSION) H	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	11/07/2013	975.00
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	11/14/2013	6,445.00
HUSSEY GAY BELL & DEYOUNG	WANDO (PARK AVE EXTENSION) H	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	11/21/2013	975.00
ID SHOP	ID SHOP - ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	683.55
ID SHOP	ID SHOP - ID SUPPLIES	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	11/14/2013	7,880.14
ID SHOP	ID SHOP - ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	11,154.45
ID SHOP	ID SHOP SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	4,794.00
EMPLOYEE REIMBURSEMENT	Oct Mileage Reimbursement	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/27/2013	103.23
INSTRUMENT DOC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	4,723.00
IPARADIGMS LLC	PLAGARISM PREVENTION SOFTWARE	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	11/27/2013	2,105.00
EMPLOYEE REIMBURSEMENT	LEXINGTON	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/07/2013	195.16
EMPLOYEE REIMBURSEMENT	LEXINGTON	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/07/2013	228.98
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	175.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	210.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	395.00
J AMERICA INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	944.34
J AND P OUTFITTERS INC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	140.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	720.00
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	11/21/2013	2,966.25
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	1,685.49
J W PEPPER	BAND MUSIC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	254.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JABR COMMUNICATIONS	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/21/2013	585.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	135.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	139.73
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/19/2013	1,053,886.12
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	11/21/2013	16,535.67
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOCATIONAL EDUCATION (84.048)	11/21/2013	20,279.00
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	397 - AID TO DISTRICTS	11/21/2013	29,387.79
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/21/2013	33,297.62
JAMES ISLAND PUBLIC SERVICE DISTRICT	0970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/14/2013	186.10
JAMES ISLAND PUBLIC SERVICE DISTRICT	0010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	368.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	542.40
JAMES PERKINS	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	150.00
JAMES PERRY JR	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	11/19/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/14/2013	161.03
JANET MUHS	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	1,249.46
EMPLOYEE REIMBURSEMENT	REIMB - CLT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	289.30
EMPLOYEE REIMBURSEMENT	REIMB	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	11/27/2013	151.42
EMPLOYEE REIMBURSEMENT	Re-Issue Reimbursement	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/07/2013	105.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	106.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	537.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	152.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	450.00
EMPLOYEE REIMBURSEMENT	Oct Mileage Reimbursement	MINNIE HUGHES ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/27/2013	100.85
EMPLOYEE REIMBURSEMENT	REIMB - FORT JACKSON CAMP	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	151.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	157.75
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/14/2013	322.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	566.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	122.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JENNIE-O TURKEY STORE SALES INC	Cust P.O. 7816	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	11/07/2013	9,365.96
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/27/2013	173.56
EMPLOYEE REIMBURSEMENT	REIMB - COL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	191.61
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/27/2013	148.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	914.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	293.03
JENNIFER HASTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	426.01
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2013	139.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	192.96
JENSEN LEARNING	ENRICHING THE BRAINS OF POVEI	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/07/2013	775.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/07/2013	190.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	364.09
JESSICA BENNETT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	119.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	146.91
JODEE ROBINSON	DSS TRAINING INSTRUCTOR	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	11/14/2013	380.00
JODY BISHOP	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	164.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/14/2013	252.56
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	11/14/2013	185.89
JOHN CICCARELLI ARCHITECT LLC	HAUT GAP JOHN CICCARELLI	HAUT GAP MIDDLE	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	11/21/2013	2,040.28
JOHN DE LA HOWE SCHOOL	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	11/07/2013	385.25
JOHN DEERE LANDSCAPE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	555.38
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	190.00
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	340.00
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	11/19/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	164.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	122.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIIMB	TECHNOLOGY & INFORMATION SYST	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	155.63
EMPLOYEE REIMBURSEMENT	REIMB - ATL	TECHNOLOGY & INFORMATION SYST	- OUT STATE	100 - GENERAL OPERATING	11/14/2013	565.66
EMPLOYEE REIMBURSEMENT	REIMB	CHIEF ACADEMIC OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2013	217.34
EMPLOYEE REIMBURSEMENT	REIMB - NY	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/07/2013	1,107.48
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/19/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	400.00
JOHNSTONE SUPPLY	MT. PLEASANT ACADEMY - COMPF	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	4,171.58
JOHNSTONE SUPPLY	BAPTIST HILL - HVAC PACKAGE UN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	4,217.80
EMPLOYEE REIMBURSEMENT	11/1/13 GREENWOOD SC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	202.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	101.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	405.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	443.24
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	297.45
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	297.78
JONES SCHOOL SUPPLY	5002 NECK RIBBON	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	11/21/2013	215.34
JONES SCHOOL SUPPLY	PBIS - INCENTIVES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	1,154.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2013	130.52
JOSEPH CLINT WILLIS	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/27/2013	132.63
JOSEPH CLINT WILLIS	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/27/2013	150.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	547.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	760.30
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2013	200.00
JOSHUA RAZUMICH	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/07/2013	114.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	114.87
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/14/2013	2,074.17
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	113.06
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	389.13
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	475.92
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	515.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	822.98
JULIANA GROUP INC	MONTJULIANAGROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	1,013.88
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	1,199.52
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	1,423.24
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	1,913.52
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	3,066.63
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	3,999.42
JULIANA GROUP INC	MONT JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	5,722.71
JULIANA GROUP INC	MONT JULIANA GROU	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/21/2013	7,041.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	135.65
JUNIOR LIBRARY GUILD	MEDIA CENTER BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	11/07/2013	2,205.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/07/2013	190.97
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,650.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	7,820.50
KAPLAN EARLY LEARNING COMPANY	NEW CD CLASSROOM	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	281.44
KAPLAN EARLY LEARNING COMPANY	NEW CD CLASSROOM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	283.74
KAPLAN EARLY LEARNING COMPANY	NEW CD CLASSROOM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	285.39
KAPLAN EARLY LEARNING COMPANY	NEW CD CLASSROOM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	285.39
KAPLAN EARLY LEARNING COMPANY	40814 FOAM BALL & MESH BAG SE	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/07/2013	526.88
KAPLAN EARLY LEARNING COMPANY	NEW CD CLASSROOM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	1,417.33
KAPLAN EARLY LEARNING COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	306.37
KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES FOR TMII	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/21/2013	1,647.88
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/14/2013	190.40
EMPLOYEE REIMBURSEMENT	6/18-27/13 C OF C	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/07/2013	222.32
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	11/14/2013	144.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	110.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	144.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	105.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	206.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	319.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KATHLEEN DOWNEY	TRANSPORTATION WEBSITE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	5,170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	11/27/2013	145.77
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	11/21/2013	177.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	11/21/2013	185.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	370.93
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	350.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	177.47
EMPLOYEE REIMBURSEMENT	REIMB - NC	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	11/27/2013	304.97
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	11/21/2013	103.64
KATS EDUCATION	Classroom Carts	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	822.92
KAYLOR'S SCHOOL SUPPLY	LIBRARY SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	179.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/21/2013	119.78
KEITH G FARLEY	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/07/2013	150.00
EMPLOYEE REIMBURSEMENT	REIMB - MB	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/21/2013	557.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	148.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	110.84
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2013	80,499.35
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2013	89,028.09
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2013	98,973.37
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2013	101,901.30
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2013	103,258.06
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2013	112,983.42
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2013	115,462.40
KENDALL/HUNT PUBLISHING CO	MATH JOURNALS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	546.43
KENDALL/HUNT PUBLISHING CO	M2 MATERIALS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	9,045.49
KENDRA JOHNSTON	HEARING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/21/2013	570.00
KENDRA JOHNSTON	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/27/2013	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	128.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	243.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	11/07/2013	115.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	119.20
KEVIN SUTTON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	3,700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/14/2013	107.92
EMPLOYEE REIMBURSEMENT	REIMB.	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2013	520.00
EMPLOYEE REIMBURSEMENT	ATLANTA	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2013	1,186.33
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/19/2013	675.00
KINARD L COLLINS	CARIO MIDDLE - PRESSURE WASH	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	2,415.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	352.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	747.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	975.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	2,901.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	173.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	394.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	710.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	747.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	512.38
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	350.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	900.00
KQC INVESTORS LLC	Thomas Myers II lease payment	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2013	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	1,712.28
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	647.50
KRISPY KREME #98	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	994.00
KRUKEL CO INC	AC UNITS MOBILE CLASSROOMS -	LADSON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	4,179.19
KRUKEL CO INC	AC UNITS MOBILE CLASSROOMS -	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	4,179.19
KRUKEL CO INC	AC UNITS MOBILE CLASSROOMS -	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	4,179.20
KRUKEL CO INC	AC UNITS MOBILE CLASSROOMS -	WANDO HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	8,358.38
KRUKEL CO INC	AC UNITS MOBILE CLASSROOMS -	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	8,358.38
KRUKEL CO INC	AC UNITS MOBILE CLASSROOMS -	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	12,858.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRUKEL CO INC	NORTHWOODS MIDDLE - MINI SPL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	3,461.81
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/21/2013	110.24
EMPLOYEE REIMBURSEMENT	REIMB - COL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/27/2013	110.24
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	11/21/2013	19,944.16
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/21/2013	133,980.55
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2013	1,206.76
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/14/2013	2,461.97
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/27/2013	5,432.61
EMPLOYEE REIMBURSEMENT	REIMB - MB	WEST ASHLEY MIDDLE	- IN STATE	237 - SCHOOL IMPROVEMENT GRANT	11/14/2013	185.14
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	11/21/2013	163.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	173.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	175.00
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	449.39
LAKESHORE LEARNING MATERIALS	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	244.18
LAKESHORE LEARNING MATERIALS	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	249.41
LAKESHORE LEARNING MATERIALS	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	252.25
LAKESHORE LEARNING MATERIALS	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	256.02
LAKESHORE LEARNING MATERIALS	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	258.57
LAKESHORE LEARNING MATERIALS	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	262.73
LAKESHORE LEARNING MATERIALS	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	271.87
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	272.05
LAKESHORE LEARNING MATERIALS	HH901 MEET THE COMMON CORE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	307.67
LAKESHORE LEARNING MATERIALS	Supply for Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	1,809.67
LAKESHORE LEARNING MATERIALS	INSTRUCTION TOOLS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/21/2013	164.88
LAKEVIEW HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	200.00
LAKIM BUS SERVICE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	750.00
LALA B FYALL	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	180.00
LAMBS ELEMENTARY	CK# 10997, 10985	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	242.03
LAMBS ELEMENTARY	CK# 10985, 10994	LAMBS ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	11/21/2013	476.07
LAMBS ELEMENTARY	CK# 10906	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/27/2013	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAMINATION DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	409.80
LANCASTER TOURS INC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	350.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	350.00
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	101.26
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	102.20
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	103.19
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	103.19
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	103.19
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	103.19
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	103.80
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	105.73
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	106.33
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	112.00
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	112.72
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.65
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.65
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.65
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.65
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.65
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.65
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.66
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.66
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.66
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	114.66
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	117.19
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	117.19
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	119.72
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	119.72
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	120.25
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	121.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	124.19
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	126.12
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	126.12
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	126.12
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	126.12
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	126.12
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	126.12
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	126.12
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	128.65
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	128.65
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	128.66
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	129.00
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	129.26
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	129.79
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	131.19
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	131.19
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	133.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	137.58
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	138.79
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	140.12
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	140.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	142.65
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	142.65
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	143.50
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	145.19
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	145.19
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	147.72
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	147.73
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	149.05
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	149.05
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	149.05
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	149.05
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	149.58
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	156.65
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	156.66
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	158.58
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	159.79
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.51
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.51
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.51
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.51
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.51
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.51
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.51
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.51
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.51
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.52
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	160.52
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	161.12
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	162.33
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	163.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	168.12
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	171.98
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	171.98
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	171.98
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	171.98
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	172.59
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	177.05
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	177.99
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.44
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.44
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.44
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.44
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.44
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.44
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.44
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.44
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.45
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	183.45
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	191.05
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	194.91
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	194.91
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	194.91
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	194.91
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	198.31
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	205.98
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	206.37
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	206.37
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	206.37
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	206.37
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	206.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	206.37
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	206.37
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	206.37
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	207.59
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	208.72
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	211.44
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	213.71
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	216.51
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	217.84
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	217.84
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	223.52
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	224.38
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	225.44
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	225.45
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	227.37
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	229.30
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	229.30
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	229.30
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	229.30
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	229.30
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	229.31
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	232.44
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	233.05
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	234.98
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	235.32
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	240.77
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	240.77
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	240.77
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	241.98
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	244.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	249.58
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.23
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.23
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.23
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.23
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.23
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.23
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.23
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.23
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.23
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	252.24
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	258.52
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	263.70
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	275.16
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	275.16
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	275.16
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	275.16
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	275.16
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	275.16
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	275.16
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	277.58
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	286.63
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	298.09
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	305.70
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	305.70
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	309.56
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	311.38
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	319.09
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	321.02
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	321.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	332.49
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	333.09
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	335.02
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	338.15
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	343.95
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	343.95
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	343.95
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	343.95
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	343.95
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	343.96
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	346.49
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	349.02
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	355.42
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	366.88
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	366.89
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	377.02
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	389.81
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	389.82
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	389.82
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	399.95
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	412.74
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	418.40
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	435.67
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	458.60
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	458.60
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	504.46
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	504.46
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	550.32
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	573.25
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	101.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	103.19
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	103.19
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	103.80
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	104.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	105.72
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	106.56
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	110.19
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	114.65
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	114.65
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	114.65
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	114.66
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	118.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	119.16
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	120.56
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	126.12
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	133.56
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	135.66
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	136.26
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	137.58
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	137.58
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	137.59
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	137.59
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	145.19
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	145.19
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	147.84
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	149.05
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	149.05
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	150.41
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	150.72
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	158.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	158.59
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	159.19
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	160.51
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	160.51
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	160.51
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	160.51
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	160.51
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	160.52
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	161.12
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	161.98
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	162.86
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	167.04
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	171.98
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	171.98
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	171.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	171.98
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	183.44
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	183.45
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	185.12
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	185.12
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	194.91
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	194.91
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	206.37
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	206.37
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	206.37
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	206.37
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	206.37
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	206.37
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	206.98
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	208.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	217.84
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	219.83
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	220.37
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	229.30
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	229.30
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	229.30
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	229.30
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	230.52
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	231.40
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	236.91
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	243.30
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	247.05
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	248.37
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	248.98
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	251.51
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	252.23
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	254.54
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	254.54
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	260.88
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	275.16
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	275.16
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	277.68
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	286.63
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	314.82
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	321.02
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	332.49
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	332.49
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	343.95
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	343.95
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	343.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	378.35
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	389.81
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	393.38
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	393.60
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	404.95
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	406.95
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	421.38
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	435.67
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	447.14
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	104.13
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	104.13
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	104.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	104.13
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	104.13
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	104.13
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	104.13
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	104.42
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	106.56
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	108.99
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	114.80
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	115.70
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	115.70
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	115.70
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	115.70
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	115.70
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	118.42
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	120.19
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	120.56
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	127.27
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	127.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	127.27
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	127.56
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	129.99
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	134.56
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	137.65
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	138.84
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	138.84
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	138.84
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	141.27
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	143.70
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	144.50
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	145.84
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	148.56
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	148.56
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	150.41
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	150.41
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	150.41
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	155.27
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	157.70
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	160.13
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	161.98
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	161.98
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	161.98
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	161.98
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	161.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	161.98
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	164.41
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	173.55
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	173.55
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	173.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	173.55
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	173.55
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	173.55
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	173.84
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	185.12
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	185.12
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	185.12
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	185.12
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	185.12
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	185.12
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	185.12
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	185.12
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	191.22
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	194.84
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	196.69
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	196.69
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	196.69
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	196.69
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	196.69
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	203.98
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	203.98
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	206.41
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	208.26
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	208.26
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	208.26
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	208.26
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	208.26
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	208.26
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	208.26
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	213.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	215.84
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	219.83
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	219.83
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	222.84
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	223.50
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	227.12
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	231.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	231.40
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	231.40
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	231.40
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	243.55
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	244.50
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	254.54
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	254.54
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	254.54
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	264.55
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	273.40
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	277.68
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	277.68
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	283.12
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	294.11
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	300.82
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	300.82
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	312.39
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	314.82
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	323.96
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	335.53
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	337.96
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	347.10
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	370.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	370.24
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	382.10
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	393.38
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	399.84
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	416.52
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	416.52
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	416.52
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	439.66
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	439.66
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	451.23
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	458.52
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	485.94
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	492.89
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	558.08
LARRY J. ARD	IPAD STORAGE	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/27/2013	2,275.00
LATINO	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/14/2013	300.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/27/2013	129.53
EMPLOYEE REIMBURSEMENT	COLUMBIA	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/27/2013	152.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/07/2013	144.97
EMPLOYEE REIMBURSEMENT	8/15/13-COLA	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/07/2013	114.13
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	11/19/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	168.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	11/14/2013	192.10
LEARNING A-Z	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	108.45
LEARNING LABS INC	MECHTRONICS EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	9,952.95
LEARNING SCIENCE INTERNATIONAL	IOBSERVATION RENEWAL	R B STALL HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	11/14/2013	2,000.00
LEE TRANSPORT EQUIPMENT INC	HOIST SYSTEM, ELECTRIC/HYDRA	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	3,745.00
LEGARE FARMS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	285.00
LEGARE FARMS	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	154.00
LEGARE FARMS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	217.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEGARE FARMS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	868.10
LEGARE FARMS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	687.00
LEGARE FARMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,030.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	379.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	250.30
LES DEMPSEY	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	102.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	388.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	168.11
LIGHTSPEED TECHNOLOGIES	SUPPLIES	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/14/2013	141.05
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	250.00
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	119.28
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	241.06
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	292.79
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	340.26
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	390.15
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	675.12
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	108.50
LIMEHOUSE PRODUCE	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	108.77
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	118.05
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	130.44
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	144.37
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	147.81
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	150.29
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	151.23
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	159.95
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	161.80
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	183.85
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	190.60
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	194.03
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	196.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	209.59
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	214.94
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	244.48
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	255.56
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	261.42
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	283.96
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	287.17
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	295.81
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	310.66
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	322.66
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	379.22
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	389.09
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	403.12
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	424.93
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	442.07
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	445.12
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	531.38
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	176.83
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	105.50
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	118.40
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	190.12
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	303.58
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	313.41
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	323.03
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	371.90
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	391.56
LINCOLN HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	5,075.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	200.00
LINDA FITZHARRIS	PROGRAM SUPPORT	LITERACY DIVISION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	11/14/2013	8,325.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - COL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/07/2013	131.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	213.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	176.63
LISA BROWN-TWUM	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	181.31
EMPLOYEE REIMBURSEMENT	REIMB - MB	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2013	194.13
LISA MCQUADE	TEACH SELF DEFENSE CLASS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/19/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	11/14/2013	103.68
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/07/2013	1,275.00
LITERACY IN FOCUS	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/07/2013	5,250.00
LIVE WIRE COMMUNICATIONS INC	MAINTENANCE OFFICE - TELEPHO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	117.52
LLOYD'S SPORTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	228.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	157.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	550.00
EMPLOYEE REIMBURSEMENT	REIMB - ATL	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/27/2013	100.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	136.02
EMPLOYEE REIMBURSEMENT	REIMB - NY	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/07/2013	454.80
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	11/19/2013	500.00
LOWCOUNTRY FOOD BANK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	200.00
LOWCOUNTRY FOOD BANK	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2013	633.60
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	1,627.50
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	2,957.17
LOWCOUNTRY SIGNS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	160.00
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	178.87
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/14/2013	269.57
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/21/2013	203.97
EMPLOYEE REIMBURSEMENT	REIMB - COL	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/27/2013	266.70
LYN TALLY	ADULT ENRICHMENT CLASS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LYN TALLY	WELLNESS YOGA CLASS FOR STA	CARIO MIDDLE	- INSTR PROG	820 - WELLNESS GRANT MUSC	11/21/2013	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/14/2013	112.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/21/2013	133.34
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2013	112,322.64
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/27/2013	17,967.34
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	11/27/2013	267,802.56
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/27/2013	460,634.30
MAC SOURCE COMMUNICATIONS INC	TELEPHONE REPAIRS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	11/07/2013	2,500.00
MACGILL & COMPANY	HEADSTART SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	287.70
MACKIN LIBRARY MEDIA	PLEASE DO NOT EXCEED 29043.00	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	11/21/2013	1,482.17
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	267.94
MAD SCIENCE OF CHARLESTON	TEACH SCIENCE ENRICHMENT CL	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/21/2013	1,150.00
MAD SCIENCE OF CHARLESTON	EXEMPLARY SATURDAY SCHOOL I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	1,350.00
MAD SCIENCE OF CHARLESTON	TEACH SCIENCE ENRICHMENT CL	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	2,190.00
MAD SCIENCE OF CHARLESTON	JICE SCIENCE CLASS INSTRUCTIO	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	2,870.00
MAGNOLIA DOWNS APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2013	330.00
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	135.48
MAKEMUSIC	SMART MUSIC LICENSE	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/07/2013	5,321.00
MANER BUILDERS SUPPLY CO LLC	ASHLEY RIVER ELEM - FENCING	ASHLEY RIVER ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	1,646.05
MANER BUILDERS SUPPLY CO LLC	MURRAY LASAINE ELEMENTARY -	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	4,945.40
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	133.39
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	239.03
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	546.47
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	109.76
MANSFIELD OIL COMPANY	GASOLINE	FEDERAL PROGRAMS OFFICE	- GASOLINE	201 - TITLE I (84.010)	11/21/2013	114.32
MANSFIELD OIL COMPANY	FUEL PURCHASES	BURKE COMMUNITY ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	127.17
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	157.96
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	173.52
MANSFIELD OIL COMPANY	FUEL INVOICES FY14 FOR CBI STU	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	175.37
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	197.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	244.63
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	409.89
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	421.49
MANSFIELD OIL COMPANY	STANDING ORDER FOR ACTIVITY I	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	567.21
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	592.13
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	742.62
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	838.32
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	2,314.27
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	11/21/2013	5,253.80
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/27/2013	499.32
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	653.91
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/27/2013	1,843.07
MARCHENT FAUSTN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2013	200.00
MARCY COOK	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	100.57
MARCY COOK	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	145.83
MARCY COOK	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	196.12
EMPLOYEE REIMBURSEMENT	COLUMBIA	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	378 - HIGH SCHOOLS THAT WORK	11/21/2013	133.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	102.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	890.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	141.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	128.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	141.57
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	7,384.50
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	194.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	334.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	133.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	269.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	328.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	11/07/2013	114.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	138.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	223.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	131.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	178.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	249.73
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	122.61
EMPLOYEE REIMBURSEMENT	Sep Mileage	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	11/14/2013	103.96
EMPLOYEE REIMBURSEMENT	Sep Mileage Reimbursement	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	11/27/2013	103.96
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	103.40
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	423.05
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/14/2013	187.40
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/21/2013	128.82
MATTHEW C ROBINSON	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/21/2013	680.00
MATTHEW C ROBINSON	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/21/2013	864.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	144.86
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	168.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	1,436.25
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	147.00
MAYER-JOHNSON COMPANY & DYNAVOX C	ASSISTIVE TECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/07/2013	279.30
MAYER-JOHNSON COMPANY & DYNAVOX C	TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/21/2013	2,093.00
MAYER-JOHNSON COMPANY & DYNAVOX C	11215-MJI-92830	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/27/2013	1,959.44
MCGRAW-HILL SCHOOL EDUCATION LLC	INSTRUCTIONAL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	185.82
MCGRAW-HILL SCHOOL EDUCATION LLC	INSTRUCTIONAL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	246.59
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/14/2013	158.52
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	2,457.16
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/21/2013	121.89
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/21/2013	191.17
MEDCO SCHOOL FIRST AID	PLEASE VIEW THE ATTACHED ORI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	222.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MEDCO SCHOOL FIRST AID	ATHLETIC DEPT MED SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	449.26
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	504.76
MEDCO SCHOOL FIRST AID	PLEASE VIEW THE ATTACHED ORI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	548.57
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	875.50
MEDCO SCHOOL FIRST AID	PLEASE VIEW THE ATTACHED ORI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	981.92
MEDIA DISTRIBUTORNS	PY-IPCGW2WHT-1000 DVD Paper S	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	200.48
MEDIA DISTRIBUTORNS	TY-JDMR-WPP-SK8 Blank Taiyo Yu	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	764.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	113.42
MELANIE FRANK	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	1,160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	107.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	120.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	142.11
MELVIN H GOODWIN	CONSULTANT: STEM INITATIVE-PR	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	2,300.00
METIS ASSOCIATES	RACE TO THE TOP EXTERNAL EVA	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	11/07/2013	21,256.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	11/14/2013	211.71
MICHAEL ADAMS	SPEAKER	ST JOHN'S HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/27/2013	3,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	100 - GENERAL OPERATING	11/07/2013	143.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	124.27
MICHAEL GARNETT	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	354.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	198.32
MICHAEL KEITH MILLER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	118.92
MICHAEL KEITH MILLER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	11/19/2013	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2013	144.50
MICHAEL REIDENBACH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	125.00
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	142.26
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2013	223.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	127.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	128.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	242.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	248.89
MIDAMERICA BOOKS	M879-3 COLORS OF SUNSET	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/07/2013	101.70
MIDDLETON PLACE	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	420.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	133.91
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	425.75
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2013	200.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/07/2013	596.64
MONSTER MOBILE GAME THEATER LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	450.00
MONTESSORI CONNECTIONS,LLC	MONTESSORI PRINTED CURRICUL	MONTESSORI COMMUNITY SCHL CH.	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	81,954.19
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1,000.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1,500.00
MOODY'S INVESTORS SERVICES	CUSTOMER # 400001664	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	11/14/2013	15,200.00
MORNINGSIDE MIDDLE EXCEL GIRLS	CK# 5695	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/21/2013	499.00
MORNINGSIDE MIDDLE EXCEL GIRLS	CK# 5701, 5690	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	953.53
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	123.00
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2013	100.40
MOUNT PLEASANT WATERWORKS	340013	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/21/2013	110.35
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/21/2013	813.41
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2013	999.68
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	11/21/2013	1,356.67
MOUNT PLEASANT WATERWORKS	340011	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2013	3,750.48
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2013	3,750.48
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/27/2013	174.17
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/27/2013	391.74
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/27/2013	585.74
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	715.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	943.30
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	1,039.02
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	1,090.32
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	1,093.16
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	1,095.66
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/27/2013	1,148.85
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/27/2013	3,065.81
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	13,999.00
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	17,498.76
MUMFORD LIBRARY BOOKS SOUTHEAST	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	765.65
MURRAY-LASAIN ELEM.	REIMB	MURRAY-LASAIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	150.00
MUSIC & ARTS	GUITAR STRINGS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/27/2013	156.03
NANCEY STROTHER	JICE SHAG CLASSES INSTRUCTIOI	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	300.00
NANCY DOYLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	357.20
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	11/21/2013	169.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	430.74
NASCO	INSTRUCTIONAL MATERIALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2013	1,721.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	297.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	208.65
NATIONAL SCHOOL PUBLIC RELATIONS AS	REGISTRATION FEE-NCSPRA CON	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	11/07/2013	149.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	470.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	330.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	1,085.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	1,627.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	1,638.35
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	439.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	276.25
NCTE	PROFESSIONAL DEVELOPMENT FC	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	325.00
EMPLOYEE REIMBURSEMENT	REIMB.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	112.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEOFUNDS BY NEOPOST	POSTAGE FOR THE POSTAGE MET	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	154.06
NEOFUNDS BY NEOPOST	7900 0440 3418 1432	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	488.15
NESHA RAMPERSANT	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	125.00
NESHA RAMPERSANT	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	125.00
NETWORK CABLING INFRASTRUCTURE, IN	CENTER FOR ADV STUDIES @WAN	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/07/2013	1,120.16
NETWORK CABLING INFRASTRUCTURE, IN	WANDO MOBILE CO #1	WANDO HIGH SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	1,141.86
NETWORK CABLING INFRASTRUCTURE, IN	WANDO MOBILE CO #1	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	4,380.00
NETWORK CABLING INFRASTRUCTURE, IN	CARIO CABLING WO 278209	CARIO MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	11/21/2013	438.75
NETWORK CABLING INFRASTRUCTURE, IN	CARIO CABLING WO 278209	CARIO MIDDLE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	11/21/2013	443.19
NETWORK CABLING INFRASTRUCTURE, IN	CABLING SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/21/2013	3,600.00
NETWORK CABLING INFRASTRUCTURE, IN	MIDDLE SCHOOL LS WO #270247	MIDDLE SCHOOL LEARNING COLLAB	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	11/27/2013	260.79
NETWORK CABLING INFRASTRUCTURE, IN	MIDDLE SCHOOL LS WO #270247	MIDDLE SCHOOL LEARNING COLLAB	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	11/27/2013	303.00
NEW READERS PRESS	BOOK ORDER FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/14/2013	136.26
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	11/07/2013	700.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	11/07/2013	875.00
NEWKIRK ENVIRONMENTAL INC	WANDO VOCATIONAL - SWPPP EC	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	11/07/2013	875.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/07/2013	13,511.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	273.92
EMPLOYEE REIMBURSEMENT	ORANGEBURG	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2013	349.40
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	144.64
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	159.33
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
NORTH CHARLESTON HIGH	10/04/13 STADIUM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	250.00
NORTH CHARLESTON HIGH	10/25/13 STADIUM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	250.00
NORTH CHARLESTON HIGH	11/1/13 STADIUM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	250.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2013	432.64
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/07/2013	1,058.82
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	11/07/2013	1,215.52
NORTHERN SPEECH SERVICES	TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/14/2013	5,627.90
NUANCE COMMUNICATIONS	CHILD SPECIFIC SOFTWARE - SEE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	11/14/2013	162.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
O'BRIEN & GERE ENGINEERS INC	AIR QUALITY TESTING	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	2,200.00
OAKLEAF ESTATES, LIBERTY HILL, BUSKIR	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/14/2013	261.00
OBCO CHEMICAL CORP.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	288.34
OFFICE LOGIC INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	957.07
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	11/14/2013	111.01
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/14/2013	224.98
OFFICE CONNECTIONS INC	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/14/2013	232.65
OFFICE CONNECTIONS INC	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/14/2013	276.89
OFFICE CONNECTIONS INC	supply for headstart	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	741.99
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	11/21/2013	142.98
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/21/2013	160.18
OFFICE CONNECTIONS INC	348037 PAPER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	1,243.68
OFFICE CONNECTIONS INC	24064 SPRINGHILL 11X17 TAN PA	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/27/2013	185.99
OFFICE CONNECTIONS INC	OFFICE SUPPLIES	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	226.53
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	103.14
OFFICE DEPOT	SUPPLY PURCHASE ORDER	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	11/07/2013	119.13
OFFICE DEPOT	856657 RUBBER BANDS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/21/2013	107.14
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	143.16
OFFICE DEPOT	OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	157.65
OFFICE DEPOT	LIBRARY SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	169.13
OFFICE DEPOT	856657 RUBBER BANDS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/21/2013	184.44
OFFICE DEPOT	856657 RUBBER BANDS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	291.40
OFFICE DEPOT	LIBRARY SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	532.95
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	361.56
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	2,342.73
OFFICE MAX	ESM: 8656 PRINTER CARTRIDGES	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/07/2013	131.77
OFFICE MAX	ESM: 8834 OFFICE SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	144.34
OFFICE MAX	ESM: 8656 PRINTER CARTRIDGES	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/07/2013	185.84
OFFICE MAX	COPY PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	1,464.21
OFFICE MAX	ESM: 8656 PRINTER CARTRIDGES	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/07/2013	1,543.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	128.00
OFFICE MAX	ESM: 8943 OFFICE SUPPLIES	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2013	128.24
OFFICE MAX	ESM: 8943 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	206.13
OFFICE MAX	ESM: 8943 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	292.18
OFFICE MAX	eSchoolMall Req: 8822	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/14/2013	313.99
OFFICE MAX	eSchoolMall Req: 8949	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2013	323.29
OFFICE MAX	ESM: 8886 DIGITAL CAMERAS	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	11/14/2013	590.96
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	951.98
OFFICE MAX	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	242.17
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	2,342.73
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	585.56
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	752.00
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	940.00
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	957.63
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	694.00
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	940.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/14/2013	111.31
ON COURSE BY SCHOOLWORKSITE.COM	ON COURSE LESSON PLANNER	MEMMINGER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/07/2013	1,901.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	128.05
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	133.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	179.36
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	225.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	270.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	322.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	329.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	391.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	393.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	464.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	485.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	788.48
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	976.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	1,675.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	273.17
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	322.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	398.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	607.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	7,384.50
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	212.79
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	278.60
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	425.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	730.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	118.54
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	238.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	395.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	110.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	203.27
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	568.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	163.26
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	179.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	246.30
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	505.70
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	115.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	267.76
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	462.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	894.77
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	1,112.69
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	2,500.00
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	194.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	555.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	672.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	229.81
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	230.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	230.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	120.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	149.07
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	295.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	301.88
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	459.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	900.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	169.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	194.65
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	230.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	256.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	267.50
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	456.88
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	560.00

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	11/15/2013	1,556.50
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	190.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	220.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	262.63
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	510.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	630.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	133.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	149.18
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	260.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	122.69
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	122.71
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	159.50
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	168.75
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	330.92
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	370.00
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	131.78
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	142.88
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	185.76
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	585.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	944.47
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	1,141.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	133.47
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	148.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	156.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	161.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	180.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	183.15
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	192.08
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	237.34
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	242.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	247.52
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	249.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	265.55
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	592.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	611.58
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,101.12
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,550.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	160.00
ONE TIME PAY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	220.98
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	224.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	518.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	560.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	826.00
ONEZONE SOLUTIONS, LLC.	INSTALL OF VIDEO EQUIPMENT	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	11/14/2013	2,350.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	11/19/2013	501,862.64
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	397 - AID TO DISTRICTS	11/21/2013	10,020.75
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/21/2013	12,436.52
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/21/2013	14,833.22
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	49,993.47
ORIENTAL TRADING COMPANY	IN-48/5514 GINGER BREAD HOUSE	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	183.98
ORIENTAL TRADING COMPANY	IN-12/3508 BIG BUBBLE WANDS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	454.83
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	129.70

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ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	140.00
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	2,705.90
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	4,232.32
OUTER VISION CORPORATION	EYE EXAM/FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2013	143.50
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2013	108.50
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2013	146.47
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2013	530.30
PALMETTO OUTFITTERS	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	358.16
PALMETTO OUTFITTERS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	994.40
PALMETTO SPORTS LLC	JUMPBUNCH - LAMBS	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2013	1,000.00
PALMETTO SPORTS LLC	JUMPBUNCH	PINEHURST ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	488.14
PALMETTO SPORTS LLC	JUMPBUNCH	LADSON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	781.02
PALMETTO SPORTS LLC	JUMPBUNCH	PEPPERHILL ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	820.07
PALMETTO SPORTS LLC	JUMPBUNCH	A C CORCORAN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	839.59
PALMETTO SPORTS LLC	JUMPBUNCH	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	878.64
PALMETTO SPORTS LLC	JUMPBUNCH	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	1,952.54
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	11/21/2013	303.42
EMPLOYEE REIMBURSEMENT	10/13-14/13 COSMETOLOGY INST	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/21/2013	162.06
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2013	330.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2013	1,075.00
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2013	105.40
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2013	105.41
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ - LAMBS	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2013	600.00
PARLOR CAPITAL, LLC	INSTRUCT ENRICHMENT ROBOTIC	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	750.00
PASCO SCIENTIFIC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	554.55
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/27/2013	153.66
PATRICIA K. BOYD	GREASE TRAP CLEAN OUT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/21/2013	560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	141.42
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	11/07/2013	213.95
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	11/27/2013	223.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	182.85
PATRICK PROPERTIES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	1,900.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/19/2013	35,625.42
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/21/2013	263.18
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	397 - AID TO DISTRICTS	11/21/2013	702.45
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	1,057.97
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/21/2013	9,033.43
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	11/21/2013	182.50
PEACE LOVE HIP-HOP	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	8,662.50
PEARLS DESKTOP PUBLISHING SERVICES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	217.00
PEARSON DATA SOLUTIONS	ONLINE SERVICES RTT-D	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	11/07/2013	20,245.00
PEARSON DATA SOLUTIONS	PROTOCOLS - PIC	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	194.65
PEARSON DATA SOLUTIONS	PSYCHOLOGICAL TESTING MATER	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2013	321.75
PEARSON DATA SOLUTIONS	TESTING MATERIAL	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/14/2013	1,751.50
PEARSON DATA SOLUTIONS	SCORABLE ANSWER DOCUMENTS	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2013	2,376.92
PEARSON DATA SOLUTIONS	TESTING MATERIALS - SPEECH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/14/2013	8,920.80
PEARSON DATA SOLUTIONS	TESTING MATERIALS - SPEECH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/14/2013	39,309.76
PEARSON EDUCATION	OLSAT ANSWER DOCUMENTS	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/27/2013	506.21
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	324.97
PENGUIN GROUP (USA), INC.	AUTHOR VISIT	FORT JOHNSON MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	1,500.00
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	283.39
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	11/07/2013	122.40
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	11/07/2013	153.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	11/07/2013	306.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	11/07/2013	612.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	11/14/2013	191.25
PEPSI-COLA CO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	11/27/2013	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	11/27/2013	229.50
EMPLOYEE REIMBURSEMENT	MILEAGE	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	11/14/2013	162.72

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	11/07/2013	2,856.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/14/2013	4,480.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	2,849.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	4,145.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/21/2013	4,456.00
PETIT FRANCAIS	ENRICHMENT CLASS FOR SPANISH	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	720.00
PETIT FRANCAIS	JICE LANGUAGES CLASSES INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	2,730.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	11/07/2013	115.44
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	INNOVATION ZONE	- GASOLINE	100 - GENERAL OPERATING	11/07/2013	115.74
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	11/07/2013	148.55
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	11/07/2013	540.88
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	11/07/2013	1,147.39
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	11/07/2013	1,215.36
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	11/07/2013	1,628.20
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	11/07/2013	1,811.33
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	11/07/2013	14,846.97
PHONAK	TESTING MATERIALS HEARING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/21/2013	749.39
PHONAK	AUDIOLOGY - CHILD SPECIFIC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/21/2013	3,903.39
PIONEER DRAMA SERVICE INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	139.25
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	180.98
PITSCO	STEM ORDER	MOULTRIE MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	11/27/2013	990.61
PIZZA HUT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	166.68
PIZZA HUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	284.54
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	1,454.69
POLAR KING INTERNATIONAL INC	POLAR KING M68T FREEZER 0 Deq	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	11/21/2013	19,457.16
POPULAR SCIENCE	MAGAZINE SUBSCRIPTIONS FOR S	CURRICULUM & INSTRUCTION	- PERIODICAL	267 - TITLE II IMPROV TCHR QUALITY	11/27/2013	400.00
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	291.21
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	678.31
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MAMIE P WHITESIDES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SULLIVAN'S ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLES PINCKNEY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GOV JAMES B EDWARDS ELEMENTA - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HARBORVIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MURRAY-LASAIN ELEMNTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	FORT JOHNSON MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SEPTIMA P CLARK ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHAS CREATIVE ARTS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MALCOLM C HURSEY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HUNLEY PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MIDLAND PARK PRIMARY SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/07/2013	203.38
POSITIVE PROMOTIONS	WELLNESS ITEMS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/07/2013	210.20
POSITIVE PROMOTIONS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	245.57
POSITIVE PROMOTIONS	STK-778P MY FUTURE IS BRIGHT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	158.75
POST & COURIER	POST AND COURIER SUBSCRIPTIC	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	11/07/2013	112.80
POST & COURIER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	509.76
POST & COURIER	JMES POST & COURIER	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/14/2013	414.60
POST & COURIER	LAING POST&COURIER	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	11/14/2013	414.60
POST & COURIER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	136.20
POST & COURIER	ESEA ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/27/2013	6,840.73
PREMIERE COMMUNICATIONS	BURNS WO 276881	E A BURNS ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	269.51
PREMIERE COMMUNICATIONS	BURNS WO 276881	E A BURNS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	350.00
PREMIERE COMMUNICATIONS	PINCKNEY WO 274333	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	359.79
PREMIERE COMMUNICATIONS	NORTHWOODS WO 273007	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	464.60
PREMIERE COMMUNICATIONS	PINCKNEY WO 274333	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	530.98
PREMIERE COMMUNICATIONS	NORTHWOODS WO 273007	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	950.00
PREMIERE COMMUNICATIONS	SIMONS AP INSTALL	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/07/2013	1,677.45
PREMIERE COMMUNICATIONS	NEW IT DROP-75 CALHOUN ROOM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	660.16

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PREMIERE COMMUNICATIONS	SIMONS DOOR ACCESS CONTROL	JAMES SIMONS ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	11/27/2013	3,869.51
PRESENTATION SYSTEMS SOUTH INCORP	LIBRARY SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	2,258.21
PRESENTATION SYSTEMS SOUTH INCORP	NCCAES PRESENTATION SYSTEM	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	11/07/2013	20,631.54
PRESENTATION SYSTEMS SOUTH INCORP	CP-302BK (BLACK)	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2013	591.03
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	354.44
PREZ CHEM INC.	PAINT AND RE-COAT GYM FLOOR	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	2,195.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	341.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2013	167.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	102.99
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	532.43
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	478.76
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	215.73
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	204.95
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	868.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	201.25
PRODUCTION DESIGN ASSOC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	312.66
PROFORMA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	1,021.50
PROPAC	HS SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	11/21/2013	581.83
PSAT/NMSQT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	16,940.00
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	1,260.00
PSAT/NMSQT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	196.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	132.00
PSAT/NMSQT	PSAT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	319.00
PSAT/NMSQT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	2,254.00
PSAT/NMSQT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	2,198.00
PSAT/NMSQT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	154.00
PSAT/NMSQT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	3,626.00
PSAT/NMSQT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	434.00
PUBLIC CONSULTING GROUP	RBHS BILLING	ASSESSMENT & SUPPORT	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	11/14/2013	3,060.87
PUBLICATIONS MANAGEMENT AGENTS	LIBRARY PERIODICALS	R B STALL HIGH	- PERIODICAL	100 - GENERAL OPERATING	11/07/2013	552.05

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PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	176.42
PURCHASE POWER	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	135.00
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	188.12
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	200.00
QUEUE INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	758.07
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	240.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	123.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	301.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	326.01
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	11/07/2013	4,000.00
RALPH DRAPER	SOA SC THREATE ASSOC. CONVEI	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/27/2013	198.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/27/2013	138.99
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/27/2013	153.12
EMPLOYEE REIMBURSEMENT	REIMB- GVL	BUSINESS INTELLIGENCE	- IN STATE	100 - GENERAL OPERATING	11/21/2013	306.01
RAPTOR TECHNOLOGIES	SIMONS RAPTOR	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	11/14/2013	834.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	135.57
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	140.27
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
RB STALL HIGH	REIMB	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	11/14/2013	192.52
RB STALL HIGH	REIMB	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	11/21/2013	142.96
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	11/21/2013	500.00
RE-INVENTING SCHOOLS COALITION	RISC PURCHASE FOR RTT-D	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	11/07/2013	399.60
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	11/07/2013	29,810.00
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	11/07/2013	43,170.01
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/07/2013	150,700.00
READING WAREHOUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	194.96
READING WAREHOUSE	BOOKS	C E WILLIAMS ACADEMIC MAGNET	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	11/07/2013	212.07
READING WAREHOUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	200.83
READING WAREHOUSE	RED CARPET READER MATERIALS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	478.29
READING WAREHOUSE	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	463.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	531.24
READING WAREHOUSE	BOOKS	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	11/27/2013	177.36
READING WAREHOUSE	9780325043555 PATHWAYS TO CC	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/27/2013	967.01
REALITYWORKS INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	985.95
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	136.71
REALLY GOOD STUFF	ESM: 8802 CLASSROOM ITEMS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	218.02
REALLY GOOD STUFF	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	146.19
REALLY GOOD STUFF	ESM: 8706 ART SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	147.55
REALLY GOOD STUFF	159125AEC STORE MORE DELUX (	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	135.89
EMPLOYEE REIMBURSEMENT	9/25-27/13 COLA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	11/21/2013	197.94
REBECCA WILLIAMSON	INSTRUCT KALEIDOSCOPE STUDE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	730.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	353.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	538.86
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/14/2013	155.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	250.00
REI ENGINEERS	PEPPERHILL ELEM - ROOF REPAIR	PEPPERHILL ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	975.00
REI ENGINEERS	WANDO DRAINAGE - A & E	WANDO HIGH SCHOOL	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	2,704.00
RENAISSANCE LEARNING	INSTRUCTIONAL MATERIALS	LAING MIDDLE	- SUPPLIES	865 - PTSA FUNDS	11/07/2013	3,226.80
RENAISSANCE LEARNING	300660RRT AM LIVE REAL TIME SU	BURKE HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	5,924.10
RENAISSANCE LEARNING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	183.19
RESEARCH ASSOCIATES INC	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	11/14/2013	30,884.00
RESERVE ACCOUNT	POSTAGE FOR METER	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	11/07/2013	3,000.00
RESERVE ACCOUNT	POSTAGE FOR METER	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/21/2013	1,200.00
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/21/2013	194.00
RHONDA L. MIXON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	250.00
RHONDA L. MIXON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	102.45
RICHARD G LELAND	CORCORAN ELEM - MOBILE ENGIN	A C CORCORAN ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	266.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	248.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICOH USA INC	603-0123590 NOV 2013	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2013	1,019.62
RICOH USA INC	603-0123590 OCT 2013	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2013	1,019.62
RICOH USA INC	2288698	CARIO MIDDLE	- PRINT/BIND	865 - PTSA FUNDS	11/27/2013	211.07
RICOH USA INC	2288698	CARIO MIDDLE	- PRINT/BIND	865 - PTSA FUNDS	11/27/2013	606.25
RICOH USA INC	2288698	CARIO MIDDLE	- PRINT/BIND	865 - PTSA FUNDS	11/27/2013	712.77
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/27/2013	94,833.58
RKO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	358.05
ROBERT BASILE	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2013	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	150.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	735.60
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2013	735.60
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	588.48
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	787.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	999.86
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	1,050.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	847.07
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	870.67
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	941.48
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	949.35
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	1,025.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	153.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	350.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	5,000.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	864.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	378.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	414.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	327.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	414.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	114.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	230.52
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/27/2013	111.31
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	802 - SCHOOL COUNSELING GRANT	11/27/2013	129.95
ROBERT VANWORMER	EMERGENCY WO	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	111.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	168.37
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/27/2013	124.30
EMPLOYEE REIMBURSEMENT	REIMB - NC	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	11/27/2013	185.00
RODRIK RODRIGUEZ	SOA SC THREATE ASSOC. CONVEI	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/27/2013	220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/07/2013	262.32
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/07/2013	347.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,823.90
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	11/27/2013	275.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	11/27/2013	412.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	11/27/2013	605.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/27/2013	10,825.36
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/14/2013	19,857.05
ROSETTA STONE LTD.	LANGUAGE SOFTWARE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	264 - TITLE III - ESOL	11/21/2013	22,446.00
ROSS SALES ASSOCIATES INCORPORATE[	#10 Envelopes	W B GOODWIN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2013	129.66
ROSS SALES ASSOCIATES INCORPORATE[	5000 PREPRINTED #10 ENVELOPE:	MILITARY MAGNET ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	11/21/2013	193.35
EMPLOYEE REIMBURSEMENT	9/21-25/13 WASH DC	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2013	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	131.77
ROYALL ACE HARDWARE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	105.26
ROYALL ACE HARDWARE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2013	493.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	217.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	103.58
S & ME INCORPORATED	GROUNDWATER AND SURFACE V	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2013	632.50
S & ME INCORPORATED	FEMA GRANT 11 1/2 ST. PHILIPS	MEMMINGER ELEMENTARY	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	4,600.00
S & ME INCORPORATED	WANDO CONNECTOR ROAD S&ME	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	11/14/2013	3,350.00

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S & ME INCORPORATED	JMES S&ME	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/14/2013	4,250.00
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	581 - GO BOND SERIES 2013	11/14/2013	5,161.00
S & ME INCORPORATED	LAING S&ME	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	11/14/2013	16,655.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	11/27/2013	2,015.00
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	11/27/2013	5,166.25
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	581 - GO BOND SERIES 2013	11/27/2013	15,768.80
S & P HOUSE MOVING COMPANY, INC.	MORNINGSIDE MIDLE - MOBILE CL	MORNINGSIDE MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	4,600.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/07/2013	125.40
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/07/2013	161.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097745989	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/07/2013	166.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097961115	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/07/2013	222.69
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/07/2013	224.85
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/07/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/07/2013	266.56
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/14/2013	110.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	11/14/2013	147.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/14/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848425	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	161.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	184.58
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/14/2013	223.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/14/2013	236.88
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/14/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2013	260.13
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/14/2013	274.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/14/2013	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/14/2013	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2013	372.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	11/14/2013	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/14/2013	382.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	11/14/2013	387.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2013	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	11/14/2013	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	11/14/2013	578.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	960.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/14/2013	1,067.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	1,690.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	1,932.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2013	2,412.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	3,240.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	11/14/2013	3,966.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	11/14/2013	4,926.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	5,400.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	5,582.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	5,662.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	7,352.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	8,200.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	8,878.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098061863	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	9,482.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2013	11,809.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	12,895.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	15,651.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2013	15,893.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2013	15,893.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	11/14/2013	16,419.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/14/2013	16,476.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2013	17,727.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/14/2013	20,745.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/14/2013	31,686.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	11/14/2013	38,445.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/21/2013	129.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/21/2013	156.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/21/2013	182.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/21/2013	199.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	201.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	11/21/2013	239.08
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2013	323.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	11/21/2013	481.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/21/2013	548.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/21/2013	1,374.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	11/21/2013	3,802.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	4,207.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	5,575.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	5,737.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/21/2013	6,507.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	11/21/2013	6,940.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	8,067.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	8,237.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	8,767.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	10,033.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	10,126.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	11/21/2013	10,271.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/21/2013	10,608.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098061666	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	10,615.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	11,507.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/21/2013	12,399.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	12,672.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	11/21/2013	12,935.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	16,035.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	16,143.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	11/21/2013	18,741.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	11/21/2013	19,739.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/21/2013	21,408.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/21/2013	22,484.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	11/21/2013	32,245.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	11/21/2013	34,563.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/21/2013	63,864.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848055	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/27/2013	107.33
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/27/2013	127.67
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/27/2013	154.97
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/27/2013	162.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848252	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/27/2013	192.29
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/27/2013	224.33
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/27/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098028365	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	11/27/2013	1,599.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098027729	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	11/27/2013	3,690.54
S C M E A	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	200.00
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	439.69
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	525.79
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,283.77
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	774.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	544.16
SACS CASI	TRAINING FOR SACS	CHIEF FINANCE & OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	500.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	1,872.39
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	135.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	0402398900209	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/07/2013	101.06
SAM'S WHOLESALE CLUB	0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	153.74
SAM'S WHOLESALE CLUB	0402398900209	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	11/07/2013	158.42
SAM'S WHOLESALE CLUB	0402635851777	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	11/07/2013	160.68
SAM'S WHOLESALE CLUB	0402590413811	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	201.52
SAM'S WHOLESALE CLUB	0402398900209	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/07/2013	212.21
SAM'S WHOLESALE CLUB	0402635851777	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	242.05
SAM'S WHOLESALE CLUB	0402398900209	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	245.34
SAM'S WHOLESALE CLUB	040259013811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	395.08
SAM'S WHOLESALE CLUB	0402590413811	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	413.49
SAM'S WHOLESALE CLUB	040259013811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	430.12
SAM'S WHOLESALE CLUB	040259013811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	432.00
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/07/2013	644.92
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	1,086.54
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2013	127.07
SAM'S WHOLESALE CLUB	CULINARY ARTS FOOD AND SUPPI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	143.83
SAM'S WHOLESALE CLUB	0402590413811	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2013	358.74
SAM'S WHOLESALE CLUB	0402590413811	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2013	584.38
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	299.33
SAM'S WHOLESALE CLUB	0402590413811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	180.27
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	196.36
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	367.43
SAM'S WHOLESALE CLUB	0402590413811	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	472.38
SAM'S WHOLESALE CLUB	0402590413811	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	501.79
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	1,130.89
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	344.08
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,771.03
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	116.60
SAM'S WHOLESALE CLUB	0402590413811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/27/2013	230.02

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SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	272.59
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	399.16
SAM'S WHOLESALE CLUB	0402590413811	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/27/2013	451.71
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	530.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	130.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2013	353.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2013	392.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	107.03
EMPLOYEE REIMBURSEMENT	10/4/13-COLA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/27/2013	126.54
SARAH HAVEL	WAHS VOLLEYBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/14/2013	208.49
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	1,043.30
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	476.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	938.00
SC DEPT.LABOR LICENSING & REGULATIO	BOILER & STEAMER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	125.00
SC MAP FOUNDATION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	300.00
SC MAP FOUNDATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	350.00
SC SKILLS USA	REGISTRATION FEE	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/21/2013	2,125.00
SCANTRON CORPORATION	5000 REPORT CARD PAPER W/ LO	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	663.15
SCANTRON CORPORATION	SCANTRONS	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	11/07/2013	885.68
SCANTRON CORPORATION	SCANTRON	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	1,067.31
SCARBOROUGH & BRITT LLC	P1216 INSURANCE CONSULTANT	RISK MANAGEMENT	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2013	2,575.00
SCHOLASTIC INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	140.00
SCHOLASTIC INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	904.65
SCHOLASTIC INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	1,471.75
SCHOLASTIC INC.	SCHOLASTIC CLASSROOM MAGAZ	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2013	185.61
SCHOLASTIC INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	241.75
SCHOLASTIC INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	274.74
SCHOLASTIC INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	1,572.38
SCHOLASTIC INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	218.02

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SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	202.82
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	1,198.39
SCHOLASTIC INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	2,187.24
SCHOLASTIC INC.	SCHOLASTIC TEXT TALK KITS	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	1,389.75
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	101.50
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	2,339.00
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	230.67
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	1,118.09
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	272.25
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	105.33
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	105.34
SCHOLASTIC NEWS MAGAZINES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	11/21/2013	721.50
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	1,655.45
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	199.00
SCHOLASTIC NEWS MAGAZINES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	11/27/2013	1,482.90
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	1,554.86
SCHOOL HEALTH CORP	ESM 8833 SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	11/07/2013	203.52
SCHOOL HEALTH CORP	ESM 8839 SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/07/2013	801.06
SCHOOL HEALTH CORP	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	213.48
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	108.50
SCHOOL HEALTH CORP	AK21548 SH NITRILE POWDER FRE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	181.88
SCHOOL HEALTH CORP	AK21325 SH-PREMIUM POWDER FI	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	170.86
SCHOOL HEALTH CORP	NURSES' SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	285.05
SCHOOL HEALTH CORP	eSchoolMall Req: 8840	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/27/2013	889.45
SCHOOL LABELS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	195.00
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	130.20
SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	304.29
SCHOOL NUTRITION ASSOC. OF CHARLES	EMPLOYEE BANQUET	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	11/27/2013	1,000.00
SCHOOL SPECIALITIES COMPANY	KITCHENSET-CHICORAELEM	CHICORA ELEMENTARY	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	1,283.78
SCHOOL SPECIALITIES COMPANY	KITCHENSET-LAMBS ELEM	LAMBS ELEMENTARY	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	1,283.78

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SCHOOL SPECIALITIES COMPANY	KITCHENSET-PEPPERHILLELEM	PEPPERHILL ELEMENTARY	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	2,567.53
SCHOOL SPECIALITIES COMPANY	CHILDDVELOPSUPPLIES-HUMAN:	CHS COUNTY HUMAN SERVICES	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/14/2013	2,449.04
SCHOOL SPECIALITIES COMPANY	KITCHENSET-BURNSELEM	E A BURNS ELEMENTARY	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	11/27/2013	1,152.13
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	540.10
SCHOOL SPECIALTY	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	604.65
SCHOOL SPECIALTY	BUIST SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/07/2013	1,064.06
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	413.64
SCHOOL SPECIALTY	ART SUPPLY FOR MS GREGORY'S	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	595.35
SCHOOL SPECIALTY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	145.91
SCHOOL SPECIALTY	STAFF DEVELOPMENT SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2013	196.48
SCHOOL SPECIALTY	1277261 LAMINATING FILM 1.5 ML	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	734.02
SCHOOL SPECIALTY	9-087956-030 48 Piece Gradestu	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/27/2013	238.26
SCHOOL SPECIALTY	ESM: 8910 SCHOOL SUPPIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	627.82
SCHOOL SPECIALTY	SCHOOL/CLASSROOM-MONTAGNA	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	910.02
SCHOOL SPECIALTY	CPA SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	11/27/2013	1,064.06
SCHOOL SPECIALTY	ESM 8885 SCHOOLS SUPPLIES	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/27/2013	1,698.04
SCHOOL SPECIALTY	CPA SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	11/27/2013	7,264.90
SCHOOLDUDE.COM	SCHOOL DUDE CONFERENCE REC	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/07/2013	362.00
SCHOOLMART	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	11/07/2013	1,560.00
SCHOOLMASTERS	CONES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	489.93
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	245.07
SCIRA	Literacy Leader Training	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/27/2013	500.00
SCREEN EAST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	164.25
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	127.50
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	11/14/2013	661.65
SERRRA	Registration for SERRA Confere	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	11/27/2013	3,270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	346.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	142.96
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	153.50
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	477.47

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SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	695.25
SHAREEN KING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/07/2013	253.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/27/2013	229.39
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2013	100.57
SHAUN INSLEY	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2013	200.00
SHAUN INSLEY	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	200.00
EMPLOYEE REIMBURSEMENT	ORANGEBURG	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2013	262.05
EMPLOYEE REIMBURSEMENT	REIMB	MURRAY-LASAIN ELEMENARY	- SUPPLIES	844 - MISC DONATIONS	11/07/2013	189.69
SHELDON ROBINSON	10/2-3/13 PAWLEYS ISLAND	PLANT OPERATIONS	- IN STATE	100 - GENERAL OPERATING	11/27/2013	123.73
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/14/2013	200.58
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	111.87
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	184.76
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	223.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	165.16
EMPLOYEE REIMBURSEMENT	8/6-7/13 COLA	MURRAY-LASAIN ELEMENARY	- IN STATE	100 - GENERAL OPERATING	11/07/2013	128.82
SHIFFLER EQUIPMENT SALES INCORPORA	HEAVY-DUTY PLATFORM TRUCK	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	428.54
SHIRT TALES INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	205.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	312.15
SMITH & ASSOCIATES INC	NORTHWOODS MIDDLE - INSTALL	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	3,500.00
SMITH & ASSOCIATES INC	NORTHWOODS MIDDLE - INSTALL	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	1,872.00
SMITH & ASSOCIATES INC	BURNS ELEMENTARY - REFRIGER	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	2,237.87
SMITH & ASSOCIATES INC	NORTH CHARLESTON HIGH - CHILI	NORTH CHARLESTON HIGH	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	11/27/2013	51,897.70
SOLARWINDS.NET, INC	SOLARWINDS UPGRADE	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	17,440.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/14/2013	118.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	106.22
SOUND COMMUNICATIONS INC	SERVICES FOR SOUND SYSTEMS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/21/2013	250.00
SOUND COMMUNICATIONS INC	MEMMINGER PA	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/27/2013	8,836.00
SOUND COMMUNICATIONS INC	BUIST PA	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/27/2013	11,466.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	200.00

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SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	200.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	450.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	450.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	500.00
SOUTH CAROLINA CONSORTIUM FOR	GIFTED CONFERENCE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/07/2013	750.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	2,117.53
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	4,617.37
SOUTH CAROLINA FRENCH CONTEST	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	107.00
SOUTH CAROLINA GEOGRAPHIC ALLIANCE	media center - atlas	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	11/27/2013	217.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	243.04
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	467.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	11/21/2013	94,225.72
SOUTH CAROLINA SCHOOL BOARDS	SIES SCSBIT	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	581 - GO BOND SERIES 2013	11/27/2013	51,810.00
SOUTHERN EDUCATIONAL SYSTEMS	Greenstem 2500 ONE DAY TRAININ	LOW COUNTRY TECH	- INSTR PROG	859 - BOEING DONATIONS	11/21/2013	1,200.00
SOUTHERN EDUCATIONAL SYSTEMS	GREENSTEM TEXT & CURRICULUM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	270,947.07
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	2,490.18
SOUTHERN ROOFING SERVICES INC	PEPPERHILL - ROOF REPAIR	PEPPERHILL ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	5,800.00
SOUTHERN ROOFING SERVICES INC	PEPPERHILL - ROOF REPAIR	PEPPERHILL ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	52,200.00
SOUTHERN SEASON, INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	528.00
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	481.50
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2013	100.08
SPIRIT MONKEY, LLC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	365.70
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	134.54
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	253.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	531.10
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	102.92
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	420.98
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	461.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	687.82
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	963.48

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SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	484.18
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	554.19
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	175.76
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	6,855.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	1,230.39
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	119.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	124.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	700.91
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	1,000.37
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	193.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	217.88
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	940.65
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	2,225.82
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	1,230.24
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	500.00
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	500.00
SRA/MCGRAW-HILL	CURRICULUM MS/ES	E A BURNS ELEMENTARY	- SUPPLIES	203 - IDEA	11/14/2013	1,764.00
SRA/MCGRAW-HILL	CURRICULUM MS/ES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	203 - IDEA	11/14/2013	1,764.00
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	157.56
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2013	225.58
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	421.46
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2013	597.53
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	982.77
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2013	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	4,124.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2013	4,560.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	C C BLANEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2013	8,007.59
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	110.23
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2013	114.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	115.76
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	184.11
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	278.68
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2013	349.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	11/14/2013	473.85
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	11/21/2013	105.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	11/21/2013	140.24
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	172.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	396.85
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	449.01
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTER	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	460.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	604.42
SSC SERVICE SOLUTIONS	CUSTODIAL SUPPORT	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	1,136.52
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTER	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2013	1,704.49
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	106.19
SSC SERVICE SOLUTIONS	SUB DAY PORTER	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/27/2013	107.77
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	130.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	143.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	241.39
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	273.65
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	11/27/2013	279.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	341.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	359.75
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/27/2013	1,379.04
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	3,066.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	4,416.81
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	4,882.34
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	6,269.77
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	6,454.64
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	6,877.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	7,263.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	7,309.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	9,029.22
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	9,473.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	10,133.41
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	29,021.69
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/14/2013	379.78
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/14/2013	387.86
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	478.45
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2013	591.99
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/14/2013	783.54
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/14/2013	2,469.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	191.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	116.82
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	138.33
STAPLES	OFFICE SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/07/2013	135.41
STAPLES	EARLY HEAD START SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	11/07/2013	156.06
STAPLES	ESM 8810 OFFICE SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/07/2013	161.14
STAPLES	ESM 8810 OFFICE SUPPLIES	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	11/07/2013	174.75
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/07/2013	177.72
STAPLES	ESM 8846 OFFICE SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/07/2013	215.80
STAPLES	EHS PRINTER SUPPLIES	R B STALL HIGH	- TECH SUPPL	842 - EARLY HEAD START	11/07/2013	217.59
STAPLES	SCHOO/CLASSROOM SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	542.43
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	593.45
STAPLES	OFFICE SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/07/2013	766.17
STAPLES	ESM: 8903 OFFICE DISPLAYS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/07/2013	777.91
STAPLES	ESM 8810 OFFICE SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/07/2013	796.14
STAPLES	eSchoolMall Req: 8346	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/07/2013	1,323.59
STAPLES	ESM: 8754 COPY PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	1,605.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STAPLES	COPY PAPER	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	11/07/2013	2,394.87
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	132.78
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	258.68
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	476.50
STAPLES	SCANNER	ST JOHN'S HIGH - PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/14/2013	107.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	119.74
STAPLES	eSchoolMall Req: 8941	BURKE HIGH - PERIPHERAL	226 - SCHOOL IMPV STIMULUS	11/14/2013	140.26
STAPLES	ESM: 8418 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2013	154.89
STAPLES	ESM: 8513 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2013	186.35
STAPLES	ESM: 8416 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2013	240.62
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	262.68
STAPLES	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2013	270.17
STAPLES	PRINTER CARTRIDGES/PAPER	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	11/14/2013	425.56
STAPLES	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2013	492.13
STAPLES	OFFICE & SCHOOL SUPPLIES	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2013	499.08
STAPLES	eSchoolMall Req: 8864	BURKE HIGH - PERIPHERAL	226 - SCHOOL IMPV STIMULUS	11/14/2013	813.59
STAPLES	ESM: 8390 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2013	885.33
STAPLES	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2013	1,277.26
STAPLES	PRINTER CARTRIDGES/PAPER	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2013	1,752.63
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	2,404.08
STAPLES	USB FLASH DRIVES; WIRELESS MC	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/21/2013	104.63
STAPLES	COPY PAPER	ASHLEY RIVER ELEMENTARY - SUPPLIES	309 - EIA ARTS IN EDUCATION	11/21/2013	159.66
STAPLES	ESM: 8952 OFFICE SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/21/2013	220.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	262.19
STAPLES	ESM: 8930 OFFICE SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	11/21/2013	385.48
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	495.48
STAPLES	ESM: 8903 OFFICE DISPLAYS	BURKE HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	618.42
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	111.17
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	111.30
STAPLES	eSchoolMall Req: 8901	WA HEAD START - TECH SUPPL	841 - HEAD START COLLABORATION	11/27/2013	130.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 8939	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/27/2013	142.03
STAPLES	PACKING TAPE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	144.62
STAPLES	PACKING TAPE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	151.67
STAPLES	PACKING TAPE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	157.27
STAPLES	PATCH CABLE	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/27/2013	173.49
STAPLES	ESM: 8954 CLOCKS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	193.13
STAPLES	eSchoolMall Req: 8939	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	193.80
STAPLES	eSchoolMall Req: 8901	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	11/27/2013	328.26
STAPLES	PACKING TAPE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	1,658.16
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/14/2013	155.38
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	11/07/2013	430.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/07/2013	620.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/14/2013	840.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	11/14/2013	153.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	342.94
STICKY FINGERS CATERING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	966.87
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
STRATOVER INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	4,944.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	3,616.50
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	191.33
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/14/2013	4,556.44
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	11/14/2013	47,012.18
STUDENT SUPPLY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	282.42
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	164.67
SUBSCRIPTION SERVICES OF AMERICA	PERIODICALS	LINCOLN HIGH	- PERIODICAL	100 - GENERAL OPERATING	11/21/2013	141.78
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	11/21/2013	2,016.00
SUSAN ANTONELLI	PROFESSIONAL DEVELOPMENT P	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	11/27/2013	475.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	101.00
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2013	202.00
EMPLOYEE REIMBURSEMENT	Sep Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/14/2013	190.69
EMPLOYEE REIMBURSEMENT	Oct Mileage Reimbursement	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/27/2013	222.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	116.95
EMPLOYEE REIMBURSEMENT	REIMB - COL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	11/14/2013	181.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	139.00
SUSAN S. ROBERTS	TEACH DANCE FOR ENRICHMENT	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	1,044.00
SUSAN S. ROBERTS	TEACH DANCE FOR ENRICHMENT	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	1,224.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/14/2013	278.61
SUSAN WHITE PIDGEON	JICE PAINTING CLASSES INSTRUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	252.00
SWEETGRASS REALTY GROUP	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/14/2013	380.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/27/2013	104.48
SYN-TECH SYSTEMS INC	FUELMASTER FUEL MANAGEMENT	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	2,048.25
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	605.08
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	428.56
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	316.98
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	617.18
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	752.92
T & T SPORTS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	801.51
T K S A	TKSA	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/27/2013	600.00
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTOR	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2013	224,633.11
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/27/2013	875,299.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	274.03
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2013	111.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	11/14/2013	140.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	200.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	11/14/2013	27,580.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PM	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	11/27/2013	17,040.00
TARA SCOZZARO	TEACH QUILTING CLASS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/27/2013	675.00
TC TRAINERS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	6,686.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/07/2013	174.05
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/07/2013	285.12
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/07/2013	630.40
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/07/2013	797.79
TEACHER CREATED RESOURCES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	307.12
TEACHER DIRECT	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	233.48
TEACHSTONE TRAINING, LLC	CLASS TRAINING	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	11/21/2013	120.70
TEACHSTONE TRAINING, LLC	CLASS TRAINING	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/21/2013	657.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	196.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - ST. JAMES SANTEE - ANNUA	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2013	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - SPRINGFIELD	SPRINGFIELD ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	14,747.57
TECHNOLOGY SOLUTIONS OF CHARLESTC	7416 BUIST SECURITY SYSTEM	BUIST ACADEMY ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	11/21/2013	277.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - LAUREL HILL	LAUREL HILL PRIMARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/21/2013	3,441.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/27/2013	800.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	MEMMINGER, ADD ACS 2 DOORS	MEMMINGER ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	11/27/2013	3,250.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	4,882.50
TERI A JOHNSON	JICE GOLF CLASS INSTRUCTION	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/21/2013	1,950.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	11/14/2013	106.22
EMPLOYEE REIMBURSEMENT	REIMB	ELEMENTARY LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	11/07/2013	315.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	11/19/2013	500.00
TEXTHELP SYSTEMS, INC	SOFTWARE - CHILD SPECIFIC	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	11/21/2013	1,877.05
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/19/2013	26,822.43
THE APPLE CHARTER SCHOOL	SPECIAL REVENUE	APPLE CHARTER SCHOOL	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/21/2013	1,191.03
THE APPLE CHARTER SCHOOL	SPECIAL REVENUE	APPLE CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	11/21/2013	1,607.92
THE APPLE CHARTER SCHOOL	SPECIAL REVENUE	APPLE CHARTER SCHOOL	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/21/2013	4,271.97
THE APPLE CHARTER SCHOOL	SPECIAL REVENUE	APPLE CHARTER SCHOOL	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/21/2013	4,787.82
THE APPLE CHARTER SCHOOL	SPECIAL REVENUE	APPLE CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	11/21/2013	12,493.40
THE FIBREX GROUP, INC.	RECYCLING BINS	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	2,395.60
THE FLIPPEN GROUP	CHK TRAINING	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	495.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAININ	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	2,970.00

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THE FLIPPEN GROUP	CAPTURING KID'S HEARTS 2013	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	3,465.00
THE FLIPPEN GROUP	STAFF DEVELOPMENT	WANDO HIGH SCHOOL	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/21/2013	495.00
THE FLIPPEN GROUP	INSTRUCTIONAL PROGRAM	WANDO HIGH SCHOOL	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/21/2013	2,475.00
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	WANDO HIGH SCHOOL	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/21/2013	2,475.00
THE MAIN SQUEEZE JUICES AND SMOOTHI	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	190.00
THE PASTA SHOPPE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	1,771.80
THE PASTA SHOPPE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	1,736.15
THE SPACE COMPANY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/14/2013	250.00
THERAPRO	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/21/2013	117.67
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	581 - GO BOND SERIES 2013	11/12/2013	643,543.53
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	581 - GO BOND SERIES 2013	11/14/2013	1,801,863.06
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT CC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	513.64
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT CC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	640.00
TIME FOR KIDS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2013	406.64
TIME FOR KIDS	GRADE 3 PARKER TFK EDITION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2013	600.60
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	136.53
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/07/2013	200.00
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	430.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	105.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	450.94
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	200.00
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2013	300.91
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	788.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	138.84
TRI-COUNTY LINK	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	140.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	109.57
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	134.40
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	137.85
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	140.35

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TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	141.30
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	6TH GRADE ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	155.08
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	161.97
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	186.10
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	188.83
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	206.69
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	219.86
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	246.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	259.61
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	268.81
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	279.14
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	307.33
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	310.06
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	334.28
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	337.73
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	351.51
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	400.40
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	404.84
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	420.74
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	430.68
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	442.67
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	595.50
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	627.56
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	655.75
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	747.20
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	809.06
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	871.44
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	996.13
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	1,053.73
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	1,258.54

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TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	1,410.49
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	1,650.59
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	11/27/2013	2,318.16
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - TOWER INSTA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	4,806.79
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	2,036.61
TRIDENT BASKETBALL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	610.00
TRIDENT BASKETBALL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	630.00
TRIDENT BASKETBALL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	796.41
TRIDENT BASKETBALL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	986.59
TRIDENT BASKETBALL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	1,617.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	1,720.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	620.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	620.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	640.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	1,100.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	1,220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	314.62
TRIUMPH LEARNING	TAW-T117NAC COMMON CORE CC	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	11/07/2013	509.95
TRIUMPH LEARNING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	1,610.78
TRIUMPHANT ALTERATIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	420.00
TYCO INTERGEATEDVA D T SECURITY	HURSEY ELEM - MOBILE FIRE AND	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	3,258.99
TYCO INTERGEATEDVA D T SECURITY	A C CORCORAN ELEM - MOBILES F	A C CORCORAN ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	3,328.11
TYCO INTERGEATEDVA D T SECURITY	BRIDGE VIEW - FIRE ALARM INSTA	BRIDGE VIEW DRIVE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	5,776.47
TYCO INTERGEATEDVA D T SECURITY	BRIDGE VIEW - FIRE ALARM INSTA	BRIDGE VIEW DRIVE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	6,954.53
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	634.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2013	1,393.33
TYCO INTERGEATEDVA D T SECURITY	WANDO HIGH - MOBILE FIRE & BUF	WANDO HIGH SCHOOL	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/14/2013	5,723.20
TYCO INTERGEATEDVA D T SECURITY	ST. ANDREWS MIDDLE - LIGHTNINI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	1,356.46
TYCO INTERGEATEDVA D T SECURITY	ST. ANDREWS MIDDLE - LIGHTNINI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	2,383.24
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	CHARLESTON PROGRESSIVE SCHOOC	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	7,754.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	11,096.02
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2013	11,472.55
TYLER TECHNOLOGIES	W2 AND 1099 FORMS FOR 2013	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/27/2013	104.15
TYLER TECHNOLOGIES	W2 AND 1099 FORMS FOR 2013	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	928.61
TYSON FOODSERVICE	P/O 2188355D	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	11/21/2013	15,437.50
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	1,595.05
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	1,621.30
U S GAMES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	264.96
UNIVERSITY INSTRUCTORS INC	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/14/2013	1,620.00
UNIVERSITY INSTRUCTORS INC	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/14/2013	1,944.00
UNIVERSITY OF OREGON	PBIS APPS STONO PARK ES - 1720	STONO PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/07/2013	250.00
UNIVERSITY OF SOUTH CAROLINA	PLTW SUMMER TRAINING CORSOI	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/07/2013	3,230.00
UNIVERSITY OF SOUTH CAROLINA	PLTW SUMMER TRAINING ENGLISI	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/07/2013	6,460.00
UNIVERSITY OF SOUTH CAROLINA FINANC	MSW INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2013	333.38
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	124.84
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	142.67
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	149.53
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	149.86
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	152.33
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	155.79
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	160.77
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	165.20
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	166.79
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	169.59
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	170.35
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	172.01
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	181.66
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	185.87
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	197.12
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	211.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	219.22
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	225.01
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	226.75
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	228.75
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	243.96
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	245.85
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	262.85
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	277.30
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	283.13
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	286.26
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	293.81
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	297.55
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	308.07
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	326.72
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	329.36
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	330.10
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	343.82
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	344.86
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	363.80
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	370.09
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	370.37
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	384.55
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	384.78
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	437.36
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2013	439.78
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	448.96
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	501.95
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	526.84
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	541.23
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	628.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	852.75
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	888.98
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	889.75
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	969.36
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	992.47
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,012.58
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,105.67
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,106.48
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,192.42
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,294.87
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,301.41
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,355.57
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,383.88
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,429.61
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,526.69
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,574.55
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,721.38
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,825.13
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,887.09
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,892.11
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	1,955.43
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,025.91
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,065.80
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,137.70
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,172.24
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,226.74
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,396.63
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,477.27
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,486.57
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,547.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,593.50
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,597.26
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,679.95
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,786.18
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,852.21
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	2,889.90
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	3,146.21
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	3,258.02
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	3,369.21
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	3,376.65
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	3,450.38
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	3,470.74
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	3,513.60
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	3,726.83
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	4,400.64
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2013	4,764.32
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	330.97
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	100.65
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	101.29
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	110.19
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	111.28
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	115.47
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	116.03
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	122.90
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	122.92
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	126.34
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	132.32
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	133.47
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	134.64
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	135.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	136.65
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	137.90
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	139.56
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	139.66
US FOODS	2981660 Credit Memo PayBack	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	140.44
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	149.93
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	150.15
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	153.38
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	156.75
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	159.29
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	159.83
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	161.72
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	161.90
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	163.92
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	166.75
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	167.94
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	170.80
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	175.91
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	177.42
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	189.02
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	190.35
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	194.59
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	203.89
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	204.76
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	209.45
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	216.26
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	219.40
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	226.30
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	233.79
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	238.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	239.17
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	243.69
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	248.37
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	255.15
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	261.47
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	265.13
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	267.32
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	273.52
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	273.94
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	276.81
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	292.23
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	294.67
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	294.97
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	298.24
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	299.10
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	304.47
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	316.72
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	321.68
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	325.26
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	332.86
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	335.12
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	350.94
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	375.28
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	377.42
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	412.25
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	417.47
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	442.77
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	474.72
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	476.49
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	504.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	515.59
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2013	543.57
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	550.20
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	590.31
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	616.96
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	658.47
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	663.42
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	667.86
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	707.42
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	760.53
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	789.26
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	912.31
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	912.35
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	946.29
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	956.36
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	956.70
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,010.72
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,022.90
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,031.16
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,031.96
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,079.87
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,081.31
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,090.00
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,091.64
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,111.74
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,142.11
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,144.55
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,145.48
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,192.47
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,219.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,349.45
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,404.93
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,477.29
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,504.78
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,524.37
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,545.79
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,617.53
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,628.99
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,720.47
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,836.63
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,922.28
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	1,939.15
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,008.82
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,028.34
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,041.46
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,043.18
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,067.66
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,082.36
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,093.96
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,117.74
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,285.06
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,286.65
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,414.04
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,486.36
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,491.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,645.73
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,683.17
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,735.67
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,740.99
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,771.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,927.76
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,963.18
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	2,999.54
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,027.68
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,035.06
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,062.96
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,134.52
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,147.16
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,163.86
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,171.92
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,213.46
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,279.54
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,310.38
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,455.85
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,495.38
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,518.14
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,556.25
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,573.76
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	3,953.52
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	4,277.54
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	4,284.35
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	4,457.23
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	4,489.68
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	5,501.06
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	5,734.34
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2013	5,805.35
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	100.12
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	101.29
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	102.32
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	102.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	105.58
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	106.73
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	108.53
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	110.39
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	116.40
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	120.11
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	122.57
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	123.79
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	127.56
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	131.67
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	135.75
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	140.24
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	140.49
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	142.05
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	151.55
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	156.73
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	159.02
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	159.54
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	160.51
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	165.72
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	166.44
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	167.18
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	169.87
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	175.21
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	177.87
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	181.30
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	186.06
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	187.84
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	188.82
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	189.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	191.56
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	197.56
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	200.86
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	204.26
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	217.27
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	222.25
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	225.43
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	227.93
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	229.16
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	231.07
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	232.13
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	233.83
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	239.16
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	239.21
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	242.75
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	244.05
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	244.13
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	246.46
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	247.04
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	253.22
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	257.11
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	259.12
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	264.37
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	265.51
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	271.62
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	272.81
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	286.09
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	289.20
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	292.01
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	297.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	302.67
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	303.80
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	309.29
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	310.58
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	318.00
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	323.93
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	326.80
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	335.33
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	335.96
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	351.32
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	374.86
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	383.80
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	385.00
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	386.55
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	390.47
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	391.53
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	400.73
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	418.64
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	441.47
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	448.65
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	451.84
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	460.70
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	498.75
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	502.59
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	557.14
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	563.81
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	589.64
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	652.12
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	664.20
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	683.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	696.15
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	752.72
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	768.13
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	774.57
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	788.13
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2013	809.46
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	825.68
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	856.06
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	864.08
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	864.26
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	878.64
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	900.83
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	932.99
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	943.49
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	959.32
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,048.84
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,051.57
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,116.25
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,117.24
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,146.50
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,165.48
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,167.30
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,167.82
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,254.70
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,309.94
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,329.56
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,335.33
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,343.95
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,358.47
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,372.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,383.99
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,398.52
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,453.00
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,463.52
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,465.53
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,516.15
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,554.80
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,565.55
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,625.76
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,632.19
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,654.45
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,681.38
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,777.10
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,801.29
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,872.13
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,978.81
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	1,983.49
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,016.76
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,036.04
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,075.80
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,081.70
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,110.70
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,143.03
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,164.62
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,175.02
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,194.20
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,235.60
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,238.61
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,291.47
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,320.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,375.54
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,544.66
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,602.60
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,653.02
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,675.44
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,679.16
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,699.02
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,731.84
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,869.62
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,915.69
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,953.03
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	2,969.91
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,135.97
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,342.70
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,388.33
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,427.07
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,441.61
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,562.81
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,649.77
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,670.02
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,686.44
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,689.21
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,760.27
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,785.04
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,800.97
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,844.15
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,857.47
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,925.77
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	3,949.48
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	4,072.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	4,194.83
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	4,211.83
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	4,586.94
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	4,878.74
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	5,328.02
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2013	6,295.75
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	105.77
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	107.23
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	111.39
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	116.55
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	117.89
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	121.97
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	121.99
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	122.14
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	127.53
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	128.47
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	133.74
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	147.69
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	148.87
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	172.39
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	173.33
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	184.03
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	185.35
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	220.07
US FOODS	SUPPLIES	ST JAMES-SANTEÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	224.04
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	230.58
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	231.64
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	234.28
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	237.75
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	240.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	242.83
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	250.36
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	251.20
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	253.61
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	253.75
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	276.50
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	294.32
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	296.36
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	303.29
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	315.52
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	318.13
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	327.18
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	327.67
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	330.85
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	338.57
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	346.49
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	354.99
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	393.02
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	412.22
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	460.92
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	462.33
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	475.74
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	507.75
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	572.89
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	634.62
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	689.87
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	740.32
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	837.61
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	843.71
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	878.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	904.74
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	952.65
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/27/2013	996.11
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,100.60
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,156.04
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,206.10
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,271.09
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,461.41
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,512.78
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,614.33
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,639.89
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,747.42
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,776.94
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,782.99
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,785.62
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,918.53
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,947.35
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	1,968.28
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,149.59
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,198.63
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,290.86
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,332.74
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,404.23
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,417.61
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,526.73
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,582.04
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,631.74
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,652.11
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,784.81
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,813.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,966.42
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	2,969.24
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	3,043.72
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	3,118.99
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	3,500.62
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	3,684.50
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	3,693.45
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	3,802.50
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	3,912.56
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	4,024.26
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	4,030.56
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	4,083.36
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	4,312.91
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	4,338.16
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	4,367.01
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	4,477.75
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	4,681.08
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	4,738.95
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	5,197.73
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	5,292.00
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	5,764.66
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	6,543.55
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/27/2013	6,896.64
US GAMES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	167.32
US GAMES	STABILITY BALLS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	387.22
US POSTMASTER	STAMPS FOR POSTAGE METER 24	BURKE HIGH	- POSTAGE	100 - GENERAL OPERATING	11/07/2013	1,500.00
USC CAREER CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	350.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2013	648.10
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	108.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	171.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	389.75
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	560.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	1,070.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/27/2013	1,270.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2013	124.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	11/07/2013	134.30
VANESSA P. BROWN	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	250.00
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/14/2013	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/14/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/14/2013	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	11/27/2013	959.14
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	2,157.27
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	11/21/2013	105.52
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	106.93

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VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	109.74
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	110.35
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	110.35
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	110.35
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	111.84
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	114.03
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	128.78
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	128.78
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	143.04
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	143.53
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	143.53
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	149.15
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	154.14
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	158.28
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	158.28
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	158.28
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	163.11
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	166.79
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	174.64
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	181.54
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	181.54
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	181.54
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	196.29
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	198.45
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	204.47
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	211.04
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	215.87
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	215.87
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	226.19
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	232.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	263.80
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	272.31
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	275.99
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	11/21/2013	286.73
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	288.21
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	301.81
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	310.32
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	311.40
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	315.46
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	11/21/2013	316.56
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	11/21/2013	316.56
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	340.97
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2013	344.77
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	363.08
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	380.79
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	432.34
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	457.92
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	491.20
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	501.89
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	502.32
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	509.14
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	548.61
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	638.37
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	710.00
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	11/21/2013	723.62
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/21/2013	764.05
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	840.12
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	1,375.62
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	11/21/2013	2,007.15
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2013	5,447.85

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VERNIER SOFTWARE & TECHNOLOGY	SCIENCE LAB SUPPLIES	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	908.48
VERNON L. CURNELL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2013	726.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2013	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/14/2013	146.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2013	164.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/07/2013	130.52
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/07/2013	123.00
W H PLATTS COMPANY	SUMMER JENKINS SMARTBOARD I	DANIEL JENKINS ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	200.94
W H PLATTS COMPANY	SUMMER JENKINS SMARTBOARD I	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	333.00
W H PLATTS COMPANY	BUIST SMARTBOARDS/DOC CAMEI	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	11/07/2013	552.27
W H PLATTS COMPANY	CHARLESTON PROGRESS SMARTI	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	11/07/2013	1,377.27
W H PLATTS COMPANY	MONTESSORI SMARTBOARDS/DO	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	561 - BLDG PROG 05-09 BDS	11/07/2013	1,379.17
W H PLATTS COMPANY	2600 lumen, xga projector, 3 y	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2013	552.27
W H PLATTS COMPANY	PROJECTOR REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	11/27/2013	422,797.38
W T COX SUBSCRIPTIONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	510.00
W T COX SUBSCRIPTIONS	SEE LIST ATTACHED FOR MAGAZI	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	11/21/2013	528.08
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	306.76
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	189.71
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	246.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	115.54
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	11/21/2013	113.57
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2013	8,344.74
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	140.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2013	1,016.48
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2013	150.00
WANDO HIGH SCHOOL	47534	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2013	237.66
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2013	495.56
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/14/2013	619.88
WANDO HIGH SCHOOL	OCT/NOV STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	1,500.00
WANDO VOICE STUDIO, LLC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WARD'S NATURAL SCIENCE	QTY 8 CATALOG# 69W7102	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	640.24
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	3,941.37
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/27/2013	6,424.69
WARREN BLAIR MARTIN	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2013	150.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	11/14/2013	6,275.50
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	11/14/2013	11,321.57
WAYNE SLAGLE	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2013	200.00
WCSC TELEVISION	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	11/21/2013	4,140.00
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	448.54
WEAR IT OUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	199.50
WEAVER CONTRACTING LLC	WEST ASHLEY EARLY SITE CLEAR	WEST ASHLEY HIGH SCHOOL	- CONST SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	129,532.52
WEAVER CONTRACTING LLC	JMES WEAVER CONTRACTING	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/27/2013	140,029.68
WEAVER CONTRACTING LLC	LAING MS WEAVER CONTRACTING	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	11/27/2013	202,517.34
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	1,400.00
WEST ASHLEY HIGH SCHOOL	NOVEMBER STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/27/2013	300.00
WEST ED	MENTORING NEW TEACHERS THR	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	169.40
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS - OT/PT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/14/2013	1,204.74
WHOLE BUILDING SYSTEMS LLC	ENERGY SERVICES WALL HUNG A	RISK MANAGEMENT	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/14/2013	7,960.50
WHOLESALE INDUSTRIAL ELECTRONICS	CHARGING CART	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	11/07/2013	523.63
WHOLESALE INDUSTRIAL ELECTRONICS	HEADSET W MIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	11/07/2013	2,224.25
WHOLESALE INDUSTRIAL ELECTRONICS	IPAD CHARGING CART RTT-D	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	11/07/2013	2,498.76
WHOLESALE INDUSTRIAL ELECTRONICS	LISTENING CENTERS	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/07/2013	2,798.31
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	149.19
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	150.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	276.64
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2013	400.00
EMPLOYEE REIMBURSEMENT	Sep Mileage	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	600 - FOOD SERVICE FUNDS	11/14/2013	220.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	186.48

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	249.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	260.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	271.21
EMPLOYEE REIMBURSEMENT	REIMB - TX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2013	101.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	468.06
WILLIAM DORFNER	WANDO ROTC COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	225.00
WILLIAM MAULDIN	WANDO FALL PLAY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2013	200.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2013	150.00
WILLIAM MAULDIN	WANDO ROTC COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2013	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	119.00
WILLIAMS & WALSH, LLC	OLD ACADEMIC MAGNET PROPER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/21/2013	605.75
WILLIAMS & WALSH, LLC	OLD ACADEMIC MAGNET PROPER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/27/2013	1,175.70
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2013	898.56
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2013	902.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2013	1,067.04
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/07/2013	142.68
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	269.37
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	337.03
WILSON & ASSOCIATES	FALL OVERSEDING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	3,850.00
WILSON & ASSOCIATES	FALL OVERSEDING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2013	7,350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	FALL OVERSEEDING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	3,250.00
WILSON & ASSOCIATES	PREPARATION OF OVERSEEDING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/14/2013	3,650.00
WILSON & ASSOCIATES	PREPARATION FALL OVERSEEDIN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	850.00
WILSON & ASSOCIATES	PREPARATION FALL OVERSEEDIN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	1,300.00
WILSON & ASSOCIATES	FALL OVERSEEDING FOOTBALL FI	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	2,800.00
WILSON & ASSOCIATES	FALL OVERSEEDING FOOTBALL FI	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	2,800.00
WILSON & ASSOCIATES	FALL OVERSEEDING FOOTBALL FI	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	3,200.00
WILSON & ASSOCIATES	FALL OVERSEEDING ON FIELDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	7,550.00
WILSON & ASSOCIATES	OVERSEEDING PREPARATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2013	8,260.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS IPAD DEPLOY AND	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	11/27/2013	3,412.50
WINGS FOR KIDS	WINGS AFTERSCHOOL PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	11/07/2013	26,666.67
WINTHROP TREE SERVICE	SAES WINTHROP TREE SERVICE	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2013	283.00
WINTHROP UNIVERSITY	TEACHER FORUM	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2013	400.00
WOODWIND & BRASSWIND	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	273.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	365.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	1,644.30
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2013	1,550.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2013	6,140.75
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	1,336.20
WORTHINGTON DIRECT INCORPORATED	CHAIRS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/21/2013	1,455.50
WRIGHT PADGETT CHRISTOPHER	MONT/SPRINGFIELD TERRACON	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	11/21/2013	1,671.25
WULBERN KOVAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2013	988.87
WULBERN KOVAL	SCHOOLSUPPLY-MILITARY MAGNE	MILITARY MAGNET ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	590.72
WULBERN KOVAL	CLASSROOMFURNITURE-MINNIEH	INNOVATION ZONE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	3,488.92
WULBERN KOVAL	FURNITURE: CLASSROOM FCO 20'	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	4,838.19
WULBERN KOVAL	SCHOOLSUPPLY-CORCORAN	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	9,218.28
WULBERN KOVAL	OFFICEFURNITURE-RISKMANAGEN	RISK MANAGEMENT	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	11,897.12
WULBERN KOVAL	SCHOOLSUPPLY-WESTASHLEYHIC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/07/2013	33,227.82
WULBERN KOVAL	Classroom furniture	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2013	2,293.47
WULBERN KOVAL	SCHOOLSUPPLY-MITCHELLELEM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/21/2013	5,147.72

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WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2013	302.39
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	11/27/2013	1,866.30
XEROX AUDIO VISUAL SOLUTIONS	WILLIAMS SOUND	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/07/2013	190.00
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/21/2013	12,606.31
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	11/21/2013	404.70
ZALAYHA H. MAHARAJ	ENRICHMENT INSTRUCTOR FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/07/2013	607.00
ZUUK INTERNATIONAL	BOILER REPAIRS FOR VARIOUS SC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2013	575.00

Bank of America Purchasing Card Transactions

November 2013

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20181APL APPLE ONLINE STO	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	0.01
BANK OF AMERICA	20233STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.01
BANK OF AMERICA	19167KANGAROO EXPRESS 087	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.03
BANK OF AMERICA	21891NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.05
BANK OF AMERICA	19684PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.07
BANK OF AMERICA	19904PIGGLY WIGGLY 040	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	0.07
BANK OF AMERICA	21358PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.07
BANK OF AMERICA	19758WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.08
BANK OF AMERICA	21511WAL-MART #0628	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.08
BANK OF AMERICA	20515FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.09
BANK OF AMERICA	20939HARRIS TEETER #0365	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.09
BANK OF AMERICA	21290HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.09
BANK OF AMERICA	21269WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.10
BANK OF AMERICA	21988PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	0.11
BANK OF AMERICA	22002WAL-MART #0628	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.11
BANK OF AMERICA	20007WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.12
BANK OF AMERICA	21305WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.12
BANK OF AMERICA	20684PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.13
BANK OF AMERICA	21346WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.13
BANK OF AMERICA	19498FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.14
BANK OF AMERICA	19256STAPLS71025893260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.15
BANK OF AMERICA	19600STAPLS01183922520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.15
BANK OF AMERICA	19633WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.15
BANK OF AMERICA	21186WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.15
BANK OF AMERICA	21539STAPLS71073499060000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.15
BANK OF AMERICA	21043HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.16
BANK OF AMERICA	21060LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.16
BANK OF AMERICA	21882KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.16
BANK OF AMERICA	21428PUBLIX #483	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21948WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.17
BANK OF AMERICA	19893STAPLS71064267890000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.18
BANK OF AMERICA	19506WAL-MART #3367	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.19
BANK OF AMERICA	19642PIGGLY WIGGLY 019	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.19
BANK OF AMERICA	21063HARDEE'S 1500817	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.19
BANK OF AMERICA	19824CVS PHARMACY #4204 Q	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.20
BANK OF AMERICA	21047LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.20
BANK OF AMERICA	21257HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	203 - IDEA	11/13/2013	0.20
BANK OF AMERICA	19768TARGET 000182	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.21
BANK OF AMERICA	20013STAPLS71064267890000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.21
BANK OF AMERICA	20336WAL-MART #4384	HS/MS LEARNING COMMUNITY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	0.21
BANK OF AMERICA	19725WAL-MART #1748	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	0.22
BANK OF AMERICA	19156STAPLS71064446260000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.24
BANK OF AMERICA	19176THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.24
BANK OF AMERICA	19964HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.24
BANK OF AMERICA	20125BIG LOTS STORES - #0	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.24
BANK OF AMERICA	20872WAL-MART #0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.24
BANK OF AMERICA	20711CVS PHARMACY #4204 Q	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.25
BANK OF AMERICA	19517FAMILY DOLLAR #0066	OLD DISTRICT 3 LEARN COMM - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.26
BANK OF AMERICA	21036WAL-MART #1748	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.26
BANK OF AMERICA	19588WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.27
BANK OF AMERICA	20677STAPLS71071791870000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.27
BANK OF AMERICA	21684HARRIS TEETER #0019	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	842 - EARLY HEAD START	11/13/2013	0.27
BANK OF AMERICA	19391TARGET 000152	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.29
BANK OF AMERICA	19705STAPLS71066295170000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.29
BANK OF AMERICA	19815Amazon Digital Svcs	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.29
BANK OF AMERICA	20678WAL-MART #3367	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.29
BANK OF AMERICA	19161STAPLS01180952870000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.30
BANK OF AMERICA	19303STAPLS71064267890000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.30
BANK OF AMERICA	19820FOOD LION #1326	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20006WAL-MART #1358	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.30
BANK OF AMERICA	19471PUBLIX #472	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.31
BANK OF AMERICA	20959WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.31
BANK OF AMERICA	21390SHELL OIL 5754506200	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.31
BANK OF AMERICA	19191FOOD LION #1326	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.33
BANK OF AMERICA	19800LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.33
BANK OF AMERICA	20920PUBLIX #1145	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.33
BANK OF AMERICA	21260WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	0.33
BANK OF AMERICA	21303BI-LO 409	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.33
BANK OF AMERICA	21442FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.33
BANK OF AMERICA	19369LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.34
BANK OF AMERICA	20514WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.34
BANK OF AMERICA	20555STAPLS71068463960000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.34
BANK OF AMERICA	20728NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.34
BANK OF AMERICA	21193STARBUCKS #08434 CHA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.34
BANK OF AMERICA	21265STARBUCKS #08434 CHA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.34
BANK OF AMERICA	21289HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.34
BANK OF AMERICA	21301NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.34
BANK OF AMERICA	20194WAL-MART #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.35
BANK OF AMERICA	20447PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.35
BANK OF AMERICA	21905LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.35
BANK OF AMERICA	22022FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.35
BANK OF AMERICA	20069STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.36
BANK OF AMERICA	20231DOLRTREE 523 000052	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	0.36
BANK OF AMERICA	21656OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.36
BANK OF AMERICA	19418PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.37
BANK OF AMERICA	19753LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.38
BANK OF AMERICA	20203LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.38
BANK OF AMERICA	21319STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.38
BANK OF AMERICA	19551STAPLS71062962050000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20184WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.39
BANK OF AMERICA	19864WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.41
BANK OF AMERICA	20116WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.41
BANK OF AMERICA	20219SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.41
BANK OF AMERICA	20309WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.41
BANK OF AMERICA	21248STARBUCKS #08434 CHA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.41
BANK OF AMERICA	21788STAPLS71076945350000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.41
BANK OF AMERICA	21828STAPLS71076945350000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.41
BANK OF AMERICA	19297JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.42
BANK OF AMERICA	21901OFFICE MAX	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.42
BANK OF AMERICA	19345DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.44
BANK OF AMERICA	21236DOLRTREE 3219 000321	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.44
BANK OF AMERICA	21653STAPLS71076035970000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.44
BANK OF AMERICA	19947WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.45
BANK OF AMERICA	19218KANGAROO EXP #878	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.46
BANK OF AMERICA	20674G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.46
BANK OF AMERICA	21393WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.46
BANK OF AMERICA	21976LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.46
BANK OF AMERICA	20001STAPLS71068463960000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.47
BANK OF AMERICA	20613HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.47
BANK OF AMERICA	20961PUBLIX #472	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.47
BANK OF AMERICA	21087SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.47
BANK OF AMERICA	21133STAPLS71070545000000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.48
BANK OF AMERICA	19363OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.49
BANK OF AMERICA	21610LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	0.49
BANK OF AMERICA	19844FOOD LION #0933	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.50
BANK OF AMERICA	20430STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.50
BANK OF AMERICA	20449WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.50
BANK OF AMERICA	20121CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.51
BANK OF AMERICA	20536PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.51

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BANK OF AMERICA	20622SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.51
BANK OF AMERICA	21132STAPLS71070545000000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.51
BANK OF AMERICA	21293FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.51
BANK OF AMERICA	21458NORTHERN TOOL EQUIP	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	0.51
BANK OF AMERICA	21658LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.51
BANK OF AMERICA	21817WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.51
BANK OF AMERICA	22033STAPLS71076791570000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	0.51
BANK OF AMERICA	20935FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.52
BANK OF AMERICA	21440LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.52
BANK OF AMERICA	20722STAPLS71071520050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.53
BANK OF AMERICA	22012STAPLS71077517610000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.53
BANK OF AMERICA	20575SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.54
BANK OF AMERICA	21069BABIES R US #8888 Q	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.54
BANK OF AMERICA	21205BARNES & NOBLE #2973	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.54
BANK OF AMERICA	21677TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.54
BANK OF AMERICA	21866WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.54
BANK OF AMERICA	20317STAPLS71068769660020	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.55
BANK OF AMERICA	21514WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.55
BANK OF AMERICA	21897HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.55
BANK OF AMERICA	21913TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.55
BANK OF AMERICA	21973HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.55
BANK OF AMERICA	19974TARGET 000152	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.57
BANK OF AMERICA	478-ASTAPLS71070945070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.57
BANK OF AMERICA	20127OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.59
BANK OF AMERICA	20518WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.59
BANK OF AMERICA	21891NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.59
BANK OF AMERICA	20906PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.60
BANK OF AMERICA	19343STAPLS71025840060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.61
BANK OF AMERICA	19685HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.61
BANK OF AMERICA	19732PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.61

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BANK OF AMERICA	19950BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.61
BANK OF AMERICA	20047PIGGLY WIGGLY 043	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.61
BANK OF AMERICA	21076PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.61
BANK OF AMERICA	21400DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.61
BANK OF AMERICA	19300OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.62
BANK OF AMERICA	20541DOLRTREE 825 000082	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.62
BANK OF AMERICA	20879STAPLS71072968580000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	11/13/2013	0.62
BANK OF AMERICA	19737DOMINO'S 5656	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.63
BANK OF AMERICA	19265BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.64
BANK OF AMERICA	20169PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.64
BANK OF AMERICA	19507PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.65
BANK OF AMERICA	19672GUY C LEE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.65
BANK OF AMERICA	20031STAPLS71068801540000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.65
BANK OF AMERICA	20274STAPLS71068801540020	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.65
BANK OF AMERICA	20281PIGGLY WIGGLY 022	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.65
BANK OF AMERICA	20844WALGREENS #15024	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.65
BANK OF AMERICA	20677STAPLS71071791870000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	0.66
BANK OF AMERICA	22006DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.66
BANK OF AMERICA	22066OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.66
BANK OF AMERICA	20813FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.67
BANK OF AMERICA	20849LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.67
BANK OF AMERICA	20881OFFICEMAX CT IN#0521	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.67
BANK OF AMERICA	21670LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.67
BANK OF AMERICA	21953WHOLESALE INDUSTRIAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.67
BANK OF AMERICA	19407HARRIS TEETER #0277	FEDERAL PROGRAMS OFFICE - FOOD/CATER	201 - TITLE I (84.010)	11/13/2013	0.68
BANK OF AMERICA	19448LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.68
BANK OF AMERICA	20695SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.68
BANK OF AMERICA	20818HARRIS TEETER #0365	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	0.68
BANK OF AMERICA	20986DOLRTREE 3219 000321	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.68
BANK OF AMERICA	21394WAL-MART #0628	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.69

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BANK OF AMERICA	19285SUBWAY 003241	ASHLEY RIVER ELEMENTARY - SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	0.70
BANK OF AMERICA	20383WAL-MART #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.70
BANK OF AMERICA	20439STAPLS71069968500000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.70
BANK OF AMERICA	21124WAL-MART #3367	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	0.70
BANK OF AMERICA	19763FOOD LION #1691	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.71
BANK OF AMERICA	20655KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.71
BANK OF AMERICA	19828STAPLES DIRECT	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.72
BANK OF AMERICA	19850FOOD LION #1691	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.72
BANK OF AMERICA	20577LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.72
BANK OF AMERICA	20819HARRIS TEETER #0087	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.72
BANK OF AMERICA	21570CHAI PANI	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	0.72
BANK OF AMERICA	21874CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.72
BANK OF AMERICA	22057HARRIS TEETER #0087	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.72
BANK OF AMERICA	20983OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.73
BANK OF AMERICA	19706WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.74
BANK OF AMERICA	20551OFFICEMAX CT IN#9524	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.75
BANK OF AMERICA	20863LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.75
BANK OF AMERICA	19687CORBINS HITCH SHOP	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	0.76
BANK OF AMERICA	19897WAL-MART #1359	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.76
BANK OF AMERICA	21792PUBLIX #1145	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.76
BANK OF AMERICA	20292PUBLIX #472	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.77
BANK OF AMERICA	20888WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.77
BANK OF AMERICA	20010WAL-MART #2928	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.78
BANK OF AMERICA	20811STARBUCKS #11741 COL	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.79
BANK OF AMERICA	20255DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	11/13/2013	0.80
BANK OF AMERICA	21560WAL-MART #0632	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	0.80
BANK OF AMERICA	19653PANERA BREAD #4382	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.81
BANK OF AMERICA	20445CVS PHARMACY #483	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.81
BANK OF AMERICA	21288FEDEX 082098171580	ASHLEY RIVER ELEMENTARY - SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	0.81
BANK OF AMERICA	21838HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19325PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.82
BANK OF AMERICA	20099HARRIS TEETER #0277	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.82
BANK OF AMERICA	20672LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	0.82
BANK OF AMERICA	19531WAL-MART #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.83
BANK OF AMERICA	19771HARRIS TEETER #0087	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.84
BANK OF AMERICA	20285OFFICEMAX CT IN#6494	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.84
BANK OF AMERICA	20458PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.84
BANK OF AMERICA	21876NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.84
BANK OF AMERICA	19804WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.85
BANK OF AMERICA	20661CHARLESTON INT843010	ACHIEVEMENT & ACCOUNTABILITY - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	0.85
BANK OF AMERICA	20762HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.85
BANK OF AMERICA	20926LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.85
BANK OF AMERICA	21316ALL SEASONS TRUE VAL	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.85
BANK OF AMERICA	21497LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.85
BANK OF AMERICA	21917FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.85
BANK OF AMERICA	19628BI-LO 153	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.86
BANK OF AMERICA	19415WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.87
BANK OF AMERICA	19751LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.87
BANK OF AMERICA	20663WAL-MART #3367	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.88
BANK OF AMERICA	21104MANER BUILDERS SUPPL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.88
BANK OF AMERICA	21645CHEESECAKE BISTRO 5	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	0.88
BANK OF AMERICA	19665STAPLS71062449230000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	11/13/2013	0.89
BANK OF AMERICA	21109STAPLS71073349850000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.89
BANK OF AMERICA	21136JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.89
BANK OF AMERICA	21557WHICH WICH 034	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	0.91
BANK OF AMERICA	21890LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.91
BANK OF AMERICA	19899WAL-MART #3367	DANIEL JENKINS ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.92
BANK OF AMERICA	20743BI-LO 286	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.92
BANK OF AMERICA	22038WAL-MART #2348	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	11/13/2013	0.92
BANK OF AMERICA	19254HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20497STAPLS71070727030000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.93
BANK OF AMERICA	20855LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.93
BANK OF AMERICA	20889OFFICEMAX CT IN#9524	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.93
BANK OF AMERICA	21099LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.93
BANK OF AMERICA	21433PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.93
BANK OF AMERICA	19690ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.94
BANK OF AMERICA	20156WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.94
BANK OF AMERICA	20681C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.94
BANK OF AMERICA	20909STAPLS71072794470000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.94
BANK OF AMERICA	21167STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.94
BANK OF AMERICA	21770TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.94
BANK OF AMERICA	19533PIGGLY WIGGLY 043	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	0.95
BANK OF AMERICA	19727FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.95
BANK OF AMERICA	21163PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.95
BANK OF AMERICA	21708LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.95
BANK OF AMERICA	20073STAPLS71067762900000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.96
BANK OF AMERICA	20198LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.96
BANK OF AMERICA	21408WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.96
BANK OF AMERICA	21932HYATT HTLS HR ATLANT	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	0.96
BANK OF AMERICA	19348DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.98
BANK OF AMERICA	19483HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.98
BANK OF AMERICA	19878WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.98
BANK OF AMERICA	19882WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	0.98
BANK OF AMERICA	21211DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.99
BANK OF AMERICA	21274NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	0.99
BANK OF AMERICA	19260ORIGINAL MAMA MIAS P	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	1.00
BANK OF AMERICA	20259LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.00
BANK OF AMERICA	20424WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.00
BANK OF AMERICA	20538PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.00
BANK OF AMERICA	20987LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21564WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	1.00
BANK OF AMERICA	21986HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.00
BANK OF AMERICA	19929THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	1.01
BANK OF AMERICA	20235LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.01
BANK OF AMERICA	20361WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1.01
BANK OF AMERICA	21318LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	1.01
BANK OF AMERICA	21481THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.01
BANK OF AMERICA	21993PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.01
BANK OF AMERICA	19605CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.02
BANK OF AMERICA	20123BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.02
BANK OF AMERICA	20165BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.02
BANK OF AMERICA	21659MAX LAGERS	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	1.04
BANK OF AMERICA	20302WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1.05
BANK OF AMERICA	19243STAPLS71064431940000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.06
BANK OF AMERICA	20847WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.06
BANK OF AMERICA	22007C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.06
BANK OF AMERICA	20421HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.07
BANK OF AMERICA	20446STAPLS71069896200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.07
BANK OF AMERICA	20476HARRIS TEETER #0131	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.07
BANK OF AMERICA	21684HARRIS TEETER #0019	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/13/2013	1.07
BANK OF AMERICA	478-BSTAPLS71070945070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.07
BANK OF AMERICA	20032WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.08
BANK OF AMERICA	21297WAL-MART #1748	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.08
BANK OF AMERICA	21362BARNES & NOBLE #2973	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.08
BANK OF AMERICA	19181PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.10
BANK OF AMERICA	19433LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.10
BANK OF AMERICA	19951LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.10
BANK OF AMERICA	21151STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.10
BANK OF AMERICA	21159LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.10
BANK OF AMERICA	217181010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20143WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.11
BANK OF AMERICA	20741STAPLS71071520050000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.11
BANK OF AMERICA	21817WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	1.11
BANK OF AMERICA	21596WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.12
BANK OF AMERICA	19493BUTTER CUPCAKES	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1.13
BANK OF AMERICA	19817STAPLS71066919520000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	1.14
BANK OF AMERICA	20533HOLLYWOOD HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.14
BANK OF AMERICA	20620WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.14
BANK OF AMERICA	21012WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.14
BANK OF AMERICA	21590ALL SEASONS TRUE VAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.14
BANK OF AMERICA	20094LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.15
BANK OF AMERICA	19462LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.16
BANK OF AMERICA	21407PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.16
BANK OF AMERICA	21567LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.16
BANK OF AMERICA	19352WAL-MART #1359	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.17
BANK OF AMERICA	20911UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.18
BANK OF AMERICA	21209NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.18
BANK OF AMERICA	19242LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.19
BANK OF AMERICA	19572LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.19
BANK OF AMERICA	20260TARGET 000152	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.19
BANK OF AMERICA	20723LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.19
BANK OF AMERICA	20792MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.19
BANK OF AMERICA	22045STAPLS71076984770000	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.19
BANK OF AMERICA	22028CITY ELECTRIC #17	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.20
BANK OF AMERICA	19802STAPLS71066917630000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	1.21
BANK OF AMERICA	19719STAPLS01184341970000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.22
BANK OF AMERICA	20120PALMETTO MASONRY AND	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.22
BANK OF AMERICA	21085STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.22
BANK OF AMERICA	21106STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.22
BANK OF AMERICA	21178THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.22

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BANK OF AMERICA	21969STAPLS71078051770000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.23
BANK OF AMERICA	19900OFFICE MAX	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	1.24
BANK OF AMERICA	20494UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.24
BANK OF AMERICA	20867LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	1.24
BANK OF AMERICA	21326WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.24
BANK OF AMERICA	19636WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.25
BANK OF AMERICA	20402OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.26
BANK OF AMERICA	20943LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.26
BANK OF AMERICA	22073PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.26
BANK OF AMERICA	19776MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1.27
BANK OF AMERICA	19826LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.27
BANK OF AMERICA	19902WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.27
BANK OF AMERICA	19923OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	1.27
BANK OF AMERICA	20011PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.27
BANK OF AMERICA	20024WAL-MART #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.27
BANK OF AMERICA	20540LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.27
BANK OF AMERICA	20788WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.27
BANK OF AMERICA	21204WAL-MART #1359	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.27
BANK OF AMERICA	19435LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.28
BANK OF AMERICA	19859OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.29
BANK OF AMERICA	20272SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.29
BANK OF AMERICA	19455WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.30
BANK OF AMERICA	20283STAPLS71069306490000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.30
BANK OF AMERICA	21246DOMINO'S 5651	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.30
BANK OF AMERICA	19535KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.31
BANK OF AMERICA	19819PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.31
BANK OF AMERICA	21070STAPLS71073349850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.31
BANK OF AMERICA	21909CHARLESTON INT843010	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	1.31
BANK OF AMERICA	21314WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.32
BANK OF AMERICA	20599WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20780LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.35
BANK OF AMERICA	21026WAL-MART #2348	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.35
BANK OF AMERICA	21203WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.35
BANK OF AMERICA	20239PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.36
BANK OF AMERICA	20378THE HOME DEPOT 1103	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.36
BANK OF AMERICA	20552DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	1.36
BANK OF AMERICA	21411LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.36
BANK OF AMERICA	21562OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.36
BANK OF AMERICA	21914OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.36
BANK OF AMERICA	20350WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	1.37
BANK OF AMERICA	22006DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1.37
BANK OF AMERICA	21342HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.39
BANK OF AMERICA	19907ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.40
BANK OF AMERICA	20074OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.40
BANK OF AMERICA	19966HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.41
BANK OF AMERICA	21845WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.41
BANK OF AMERICA	21954STAPLS71077868160000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	1.41
BANK OF AMERICA	19842SOUTHERN SEASON MT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.42
BANK OF AMERICA	20880STAPLS71072968580000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	1.42
BANK OF AMERICA	20865WAL-MART #2348	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	1.43
BANK OF AMERICA	21835WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.43
BANK OF AMERICA	21218PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.44
BANK OF AMERICA	21336OFFICE MAX	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.44
BANK OF AMERICA	21006LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.45
BANK OF AMERICA	21928WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	11/13/2013	1.46
BANK OF AMERICA	22017ARTIST AND CRAFTSMAN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.46
BANK OF AMERICA	19238DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.48
BANK OF AMERICA	19554OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.49
BANK OF AMERICA	20290INTERNATIONAL TRANSA	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	1.49
BANK OF AMERICA	19538FAMILY DOLLAR #0167	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21410WAL-MART #3367	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.50
BANK OF AMERICA	22001UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.50
BANK OF AMERICA	21475THE HOME DEPOT 1118	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.51
BANK OF AMERICA	19624USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	1.52
BANK OF AMERICA	19714STAPLS71062449230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	1.52
BANK OF AMERICA	20403LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.52
BANK OF AMERICA	20438WALMART.COM 80096665	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	1.52
BANK OF AMERICA	21747USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	1.52
BANK OF AMERICA	21786USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	1.52
BANK OF AMERICA	20607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.53
BANK OF AMERICA	21000SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.53
BANK OF AMERICA	21254LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.53
BANK OF AMERICA	21549LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.53
BANK OF AMERICA	22030CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	1.53
BANK OF AMERICA	21727THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.54
BANK OF AMERICA	19270STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.55
BANK OF AMERICA	20367PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.55
BANK OF AMERICA	21550FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.55
BANK OF AMERICA	21888PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.58
BANK OF AMERICA	19598FOOD LION #1691	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.59
BANK OF AMERICA	20934LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.59
BANK OF AMERICA	20955WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.59
BANK OF AMERICA	22013G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.59
BANK OF AMERICA	19652LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.60
BANK OF AMERICA	19987LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.60
BANK OF AMERICA	21619LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.60
BANK OF AMERICA	19458LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.61
BANK OF AMERICA	20394BLACK & DECKER SRV #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.61
BANK OF AMERICA	21768OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.61
BANK OF AMERICA	21983LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21531LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	1.63
BANK OF AMERICA	21778HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.63
BANK OF AMERICA	19350STAPLS71064446260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.64
BANK OF AMERICA	21210WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.64
BANK OF AMERICA	20297WAL-MART #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.65
BANK OF AMERICA	21169MELLOW MUSHROOM	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	1.65
BANK OF AMERICA	20807DOLRTREE 3219 000321	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.66
BANK OF AMERICA	21007LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.66
BANK OF AMERICA	20618GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.68
BANK OF AMERICA	21200FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.68
BANK OF AMERICA	19504WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1.69
BANK OF AMERICA	20066AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.70
BANK OF AMERICA	20503STAPLS71071064010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.70
BANK OF AMERICA	20686NORTHERN TOOL EQUIP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.70
BANK OF AMERICA	21149STAPLS01186597270000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.70
BANK OF AMERICA	21304WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.70
BANK OF AMERICA	21477THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.70
BANK OF AMERICA	20175WAL-MART #1359	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1.71
BANK OF AMERICA	20997WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.71
BANK OF AMERICA	20333LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.72
BANK OF AMERICA	19314MICHAELS STORES 1060	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1.73
BANK OF AMERICA	21206WAL-MART #1359	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.73
BANK OF AMERICA	21359CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.73
BANK OF AMERICA	21860LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.73
BANK OF AMERICA	21450LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.76
BANK OF AMERICA	19235LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.78
BANK OF AMERICA	19559HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.78
BANK OF AMERICA	21042PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.78
BANK OF AMERICA	21222ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.78
BANK OF AMERICA	19256STAPLS71025893260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19600STAPLS01183922520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.79
BANK OF AMERICA	20150BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.79
BANK OF AMERICA	21539STAPLS71073499060000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.79
BANK OF AMERICA	20995WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.80
BANK OF AMERICA	21152OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.80
BANK OF AMERICA	21467HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.80
BANK OF AMERICA	21821KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.80
BANK OF AMERICA	19928PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.81
BANK OF AMERICA	20440CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.81
BANK OF AMERICA	19278WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.82
BANK OF AMERICA	19963CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	1.82
BANK OF AMERICA	20627CHARLESTON INT843010	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	11/13/2013	1.82
BANK OF AMERICA	19940BARNES & NOBLE #2919	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.83
BANK OF AMERICA	20974LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.83
BANK OF AMERICA	21060LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.83
BANK OF AMERICA	21626BI-LO 726	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.84
BANK OF AMERICA	21720TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.84
BANK OF AMERICA	22024LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.84
BANK OF AMERICA	21615LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.85
BANK OF AMERICA	21837LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.85
BANK OF AMERICA	21757HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.86
BANK OF AMERICA	19279LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.87
BANK OF AMERICA	19731THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	1.87
BANK OF AMERICA	19960DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.87
BANK OF AMERICA	20215LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.87
BANK OF AMERICA	20380AC MOORE STR 68	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.87
BANK OF AMERICA	20650LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.87
BANK OF AMERICA	21672TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.87
BANK OF AMERICA	21699WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	1.87
BANK OF AMERICA	21882KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21263WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.88
BANK OF AMERICA	21063HARDEE'S 1500817	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	1.89
BANK OF AMERICA	20026BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.90
BANK OF AMERICA	20860LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.90
BANK OF AMERICA	19175WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.91
BANK OF AMERICA	21534PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.91
BANK OF AMERICA	21750WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.91
BANK OF AMERICA	21794WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.92
BANK OF AMERICA	21613WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.93
BANK OF AMERICA	19661TARGET 000182	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.94
BANK OF AMERICA	21347LOWES #00497	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.94
BANK OF AMERICA	21863WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.94
BANK OF AMERICA	21978OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.94
BANK OF AMERICA	21023CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.95
BANK OF AMERICA	21201WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.95
BANK OF AMERICA	19221HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.96
BANK OF AMERICA	20012KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.96
BANK OF AMERICA	21228LIGHTSPEED TECHNOLOG	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.96
BANK OF AMERICA	21300PUBLIX #1145	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.97
BANK OF AMERICA	20000WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1.98
BANK OF AMERICA	21137WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1.99
BANK OF AMERICA	19603C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.01
BANK OF AMERICA	19395LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	2.02
BANK OF AMERICA	19669STAPLS01184192700000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.02
BANK OF AMERICA	19941SUBWAY 881	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	2.02
BANK OF AMERICA	20539STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.02
BANK OF AMERICA	21207KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.02
BANK OF AMERICA	19615DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.03
BANK OF AMERICA	20464WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.03
BANK OF AMERICA	19375OFFICE CONNECTIONS I	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21679JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.04
BANK OF AMERICA	21202PARTY PLAN IT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.05
BANK OF AMERICA	21777HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.05
BANK OF AMERICA	19890WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.07
BANK OF AMERICA	19275WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/13/2013	2.09
BANK OF AMERICA	21671WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.09
BANK OF AMERICA	21782C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.11
BANK OF AMERICA	22003STAPLS71077827230000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.11
BANK OF AMERICA	19368AMAZON MKTPLACE PMTS	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	2.12
BANK OF AMERICA	19893STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.12
BANK OF AMERICA	19894STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.12
BANK OF AMERICA	19962HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.12
BANK OF AMERICA	20030OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	11/13/2013	2.12
BANK OF AMERICA	21803BELK #74 MT. PLEASAN	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.12
BANK OF AMERICA	20499PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	2.13
BANK OF AMERICA	20802WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	2.13
BANK OF AMERICA	19320WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.16
BANK OF AMERICA	19387WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	2.16
BANK OF AMERICA	20218SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.16
BANK OF AMERICA	20797CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.16
BANK OF AMERICA	19477HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.17
BANK OF AMERICA	19579WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.17
BANK OF AMERICA	21667LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.17
BANK OF AMERICA	19912JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.18
BANK OF AMERICA	20668CHARLESTON DOWNTOWN	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.19
BANK OF AMERICA	19756THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.20
BANK OF AMERICA	19806STAPLS01184341970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.20
BANK OF AMERICA	21110BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.20
BANK OF AMERICA	21126CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.20
BANK OF AMERICA	21627LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19171C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.21
BANK OF AMERICA	20056THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.21
BANK OF AMERICA	21121HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.21
BANK OF AMERICA	21255LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.21
BANK OF AMERICA	21591ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.21
BANK OF AMERICA	21898HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	2.21
BANK OF AMERICA	20216PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.22
BANK OF AMERICA	20340LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.22
BANK OF AMERICA	20842HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.22
BANK OF AMERICA	21352STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.22
BANK OF AMERICA	20158UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.23
BANK OF AMERICA	21192BUFFALO WILD WINGS 0	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	11/13/2013	2.23
BANK OF AMERICA	19591KRISPY KREME #531	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	2.24
BANK OF AMERICA	19805TEACHER CREATED MATE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.24
BANK OF AMERICA	21286SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.24
BANK OF AMERICA	21690EXPRESS YOURSELF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	2.24
BANK OF AMERICA	21894STAPLS71076035970000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.24
BANK OF AMERICA	19881PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.26
BANK OF AMERICA	19995WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	2.26
BANK OF AMERICA	21074WALGREENS #7956	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	2.26
BANK OF AMERICA	19205PF CHANGS #9997	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	2.27
BANK OF AMERICA	21443LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.28
BANK OF AMERICA	21468LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	2.28
BANK OF AMERICA	20601LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.29
BANK OF AMERICA	21040LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.29
BANK OF AMERICA	21507TARGET 000139	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.29
BANK OF AMERICA	21711HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.29
BANK OF AMERICA	19298HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	2.30
BANK OF AMERICA	20823C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.30
BANK OF AMERICA	22061SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20864FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.32
BANK OF AMERICA	21100MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.32
BANK OF AMERICA	20455LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.33
BANK OF AMERICA	21652PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.33
BANK OF AMERICA	19792DOLRTREE 825 000082	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.34
BANK OF AMERICA	21674STAPLS71076130610000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	2.34
BANK OF AMERICA	21353BI-LO 153	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	2.35
BANK OF AMERICA	21047LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.36
BANK OF AMERICA	21277WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.37
BANK OF AMERICA	21947PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.37
BANK OF AMERICA	21972PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.37
BANK OF AMERICA	19975ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.38
BANK OF AMERICA	20174STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.38
BANK OF AMERICA	201891010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.38
BANK OF AMERICA	21061STAPLS71072088180000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.38
BANK OF AMERICA	21417CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	11/13/2013	2.38
BANK OF AMERICA	21634HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/13/2013	2.38
BANK OF AMERICA	21729HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.38
BANK OF AMERICA	20866LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.40
BANK OF AMERICA	19362OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.41
BANK OF AMERICA	21066WAL-MART #1359	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	2.41
BANK OF AMERICA	20746LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.42
BANK OF AMERICA	21015DOLRTREE 4454 000445	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	2.42
BANK OF AMERICA	21223CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.43
BANK OF AMERICA	21787WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.43
BANK OF AMERICA	21092USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	2.44
BANK OF AMERICA	19567WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.45
BANK OF AMERICA	21350CAROLINA MARKING DEV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.45
BANK OF AMERICA	19565STAPLS01183922520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.46
BANK OF AMERICA	20567STAPLS71070636480000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21559LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.46
BANK OF AMERICA	19655STAPLS01184341970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.49
BANK OF AMERICA	20013STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.49
BANK OF AMERICA	21139PEARLZ VISTA	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	11/13/2013	2.49
BANK OF AMERICA	21781STAPLS71076945350000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.49
BANK OF AMERICA	20912LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	2.50
BANK OF AMERICA	19411WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	2.52
BANK OF AMERICA	20558WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.52
BANK OF AMERICA	21367USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	2.52
BANK OF AMERICA	19939LOWES #00539	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.54
BANK OF AMERICA	20084TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.55
BANK OF AMERICA	20629INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.55
BANK OF AMERICA	20927OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.55
BANK OF AMERICA	21702HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.55
BANK OF AMERICA	21840LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.55
BANK OF AMERICA	19748THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.56
BANK OF AMERICA	20257TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	2.56
BANK OF AMERICA	20956SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.58
BANK OF AMERICA	21127WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.58
BANK OF AMERICA	20928LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.61
BANK OF AMERICA	21703BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.61
BANK OF AMERICA	20850HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.63
BANK OF AMERICA	21977STAPLS6824146443000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.63
BANK OF AMERICA	20034FRS INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	2.64
BANK OF AMERICA	21135WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.64
BANK OF AMERICA	19217PIZANOS PIZZA AND PA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	2.65
BANK OF AMERICA	20185MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.66
BANK OF AMERICA	21800SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.66
BANK OF AMERICA	21019STAPLS71072763160000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.67
BANK OF AMERICA	19233STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19376UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.69
BANK OF AMERICA	19810JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.69
BANK OF AMERICA	20137WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.70
BANK OF AMERICA	20795GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	2.70
BANK OF AMERICA	21009LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.71
BANK OF AMERICA	19619WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.72
BANK OF AMERICA	19979LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.72
BANK OF AMERICA	20234TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.72
BANK OF AMERICA	20859FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.72
BANK OF AMERICA	19360STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.74
BANK OF AMERICA	19515MANNY'S MED CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	2.74
BANK OF AMERICA	20517STAPLS01186178440020	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	2.74
BANK OF AMERICA	19755COASTAL BUSINESS SPL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.75
BANK OF AMERICA	20656WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	2.75
BANK OF AMERICA	21892LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	2.75
BANK OF AMERICA	19581WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.76
BANK OF AMERICA	19590STAPLS71063037490000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.76
BANK OF AMERICA	21177CHARLESTON COLLECTIO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.76
BANK OF AMERICA	19176THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.78
BANK OF AMERICA	20932LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.78
BANK OF AMERICA	20972ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.78
BANK OF AMERICA	20989STAPLS71072968580000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	2.78
BANK OF AMERICA	19537LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.80
BANK OF AMERICA	21165PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.80
BANK OF AMERICA	19490LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.82
BANK OF AMERICA	20664WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	2.82
BANK OF AMERICA	20067WAL-MART #1358	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	2.83
BANK OF AMERICA	19793HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.84
BANK OF AMERICA	20916SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.84
BANK OF AMERICA	21384WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.84

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BANK OF AMERICA	21622ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.85
BANK OF AMERICA	20784STAPLS71071478200000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	2.86
BANK OF AMERICA	20547STAPLS71070945070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.87
BANK OF AMERICA	19156STAPLS71064446260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.88
BANK OF AMERICA	19505LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.88
BANK OF AMERICA	19580STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	2.88
BANK OF AMERICA	19742KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.88
BANK OF AMERICA	19226BEST BUY 000051	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.89
BANK OF AMERICA	20002BIG LOTS STORES - #0	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	2.89
BANK OF AMERICA	20191STAPLS71069283300000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	2.89
BANK OF AMERICA	22055CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	2.89
BANK OF AMERICA	19449ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.90
BANK OF AMERICA	20157UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.90
BANK OF AMERICA	21496STAPLS6824117996000	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	11/13/2013	2.93
BANK OF AMERICA	21935WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.93
BANK OF AMERICA	21900WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.94
BANK OF AMERICA	19257STAPLS71064917510000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.95
BANK OF AMERICA	19569STAPLS71065452960000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.95
BANK OF AMERICA	20869WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.95
BANK OF AMERICA	21387KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.95
BANK OF AMERICA	20557LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.96
BANK OF AMERICA	20349OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.97
BANK OF AMERICA	20509LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.97
BANK OF AMERICA	21029BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.98
BANK OF AMERICA	21555TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2.98
BANK OF AMERICA	22031HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2.98
BANK OF AMERICA	20330LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	2.99
BANK OF AMERICA	19184PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.00
BANK OF AMERICA	19517FAMILY DOLLAR #0066	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	3.00
BANK OF AMERICA	19972KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19183MARRIOTT 33707 F&B	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	3.01
BANK OF AMERICA	20981HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.02
BANK OF AMERICA	19496C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.03
BANK OF AMERICA	21505LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.03
BANK OF AMERICA	19408LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.04
BANK OF AMERICA	19312AMAZON MKTPLACE PMTS	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	3.05
BANK OF AMERICA	20166LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.05
BANK OF AMERICA	20825CAROLINA MARKING DEV	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.06
BANK OF AMERICA	19466WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	3.07
BANK OF AMERICA	20635DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.08
BANK OF AMERICA	21096LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.08
BANK OF AMERICA	20598WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.09
BANK OF AMERICA	20033COSTCO.COM ONLINE	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	3.14
BANK OF AMERICA	20677STAPLS71071791870000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.14
BANK OF AMERICA	21078STAPLES 001158	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	3.14
BANK OF AMERICA	21413DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.14
BANK OF AMERICA	20015STAPLS71068801540000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.15
BANK OF AMERICA	20469LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.15
BANK OF AMERICA	21156BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.15
BANK OF AMERICA	21259LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.15
BANK OF AMERICA	21632BUFFALO WILD WINGS	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	3.15
BANK OF AMERICA	21931WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.16
BANK OF AMERICA	19741TEDS BUTCHER BLOCK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	11/13/2013	3.17
BANK OF AMERICA	20615PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.17
BANK OF AMERICA	20994KMART 3080	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	3.17
BANK OF AMERICA	19770KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.19
BANK OF AMERICA	20483OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.19
BANK OF AMERICA	21731STAPLS01189839750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.20
BANK OF AMERICA	19808HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.21
BANK OF AMERICA	19935HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20584HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.21
BANK OF AMERICA	20910HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.21
BANK OF AMERICA	19532WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.22
BANK OF AMERICA	19853BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.23
BANK OF AMERICA	20311STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.23
BANK OF AMERICA	20448STAPLS01186269360000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.23
BANK OF AMERICA	21500PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.23
BANK OF AMERICA	19851CAROLINA MARKING DEV	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	3.24
BANK OF AMERICA	19879PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	3.24
BANK OF AMERICA	21193STARBUCKS #08434 CHA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	3.25
BANK OF AMERICA	877-BTHE LIBRARY STORE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.25
BANK OF AMERICA	20757DOLLAR GENERAL #1124	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	11/13/2013	3.26
BANK OF AMERICA	19545VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.27
BANK OF AMERICA	22014LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.27
BANK OF AMERICA	20817LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.28
BANK OF AMERICA	21789HARRIS TEETER #0028	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	3.29
BANK OF AMERICA	19577KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.30
BANK OF AMERICA	21059WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.30
BANK OF AMERICA	19354WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.31
BANK OF AMERICA	19592OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.31
BANK OF AMERICA	21513OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.31
BANK OF AMERICA	21054OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.32
BANK OF AMERICA	21929JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.32
BANK OF AMERICA	19174JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.33
BANK OF AMERICA	19684PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	3.34
BANK OF AMERICA	21369BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	3.36
BANK OF AMERICA	21266WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.40
BANK OF AMERICA	21722STAPLS71076220430000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.40
BANK OF AMERICA	20390DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	3.41
BANK OF AMERICA	21237EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	3.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19682NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.42
BANK OF AMERICA	19705STAPLS71066295170000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.42
BANK OF AMERICA	20553LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.42
BANK OF AMERICA	20985LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	3.42
BANK OF AMERICA	21081LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.42
BANK OF AMERICA	20799WAL-MART #1037	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	3.43
BANK OF AMERICA	22071FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.44
BANK OF AMERICA	21802STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	11/13/2013	3.46
BANK OF AMERICA	19161STAPLS01180952870000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.49
BANK OF AMERICA	19625WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.49
BANK OF AMERICA	20975FEDEXOFFICE 000157	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.49
BANK OF AMERICA	20018OFFICE MAX	A C CORCORAN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	3.50
BANK OF AMERICA	20172WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.50
BANK OF AMERICA	19760LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.51
BANK OF AMERICA	19160STAPLS71064396200000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.52
BANK OF AMERICA	21910JOHNSTONE SUPPLY -39	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.54
BANK OF AMERICA	22037WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	3.54
BANK OF AMERICA	20416LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.55
BANK OF AMERICA	19239BI-LO 266	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.56
BANK OF AMERICA	19478WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.56
BANK OF AMERICA	21920LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.56
BANK OF AMERICA	19527MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.57
BANK OF AMERICA	19849DOLRTREE 4454 000445	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	3.57
BANK OF AMERICA	19993MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.57
BANK OF AMERICA	21125MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.57
BANK OF AMERICA	21305WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.57
BANK OF AMERICA	21506MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.57
BANK OF AMERICA	19303STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.58
BANK OF AMERICA	21520NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.58
BANK OF AMERICA	19839BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19440USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	3.60
BANK OF AMERICA	19901STAPLS71068613760000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	11/13/2013	3.60
BANK OF AMERICA	20103WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.60
BANK OF AMERICA	20848LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.60
BANK OF AMERICA	21640TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.62
BANK OF AMERICA	19638STAPLS71066495180000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.63
BANK OF AMERICA	20316NORTHERN TOOL EQUIP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.65
BANK OF AMERICA	21056PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.65
BANK OF AMERICA	20787HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.66
BANK OF AMERICA	21717JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.67
BANK OF AMERICA	22038WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	3.67
BANK OF AMERICA	20353HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.70
BANK OF AMERICA	21925OFFICE DEPOT #1165	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.70
BANK OF AMERICA	20480WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.71
BANK OF AMERICA	21130NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.72
BANK OF AMERICA	19452LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.73
BANK OF AMERICA	20603WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	3.73
BANK OF AMERICA	19472HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.74
BANK OF AMERICA	19602THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	3.74
BANK OF AMERICA	20171CAROLINA MARKING DEV	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	3.74
BANK OF AMERICA	20293STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.74
BANK OF AMERICA	21447STAPLS71075453540000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.74
BANK OF AMERICA	22039OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.74
BANK OF AMERICA	19291PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.75
BANK OF AMERICA	20277HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.75
BANK OF AMERICA	21984WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.76
BANK OF AMERICA	20835LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.78
BANK OF AMERICA	21673ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.78
BANK OF AMERICA	20160WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.79
BANK OF AMERICA	19938HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19459FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.81
BANK OF AMERICA	20619NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.81
BANK OF AMERICA	21244WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.81
BANK OF AMERICA	19838LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.82
BANK OF AMERICA	20410TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.82
BANK OF AMERICA	21646BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	3.82
BANK OF AMERICA	20578TRIANGLE CHAR AND	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	3.83
BANK OF AMERICA	20976LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.83
BANK OF AMERICA	21441KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.83
BANK OF AMERICA	22023STAPLS71077517610000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.83
BANK OF AMERICA	19304USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	3.84
BANK OF AMERICA	20104STAPLS71068463960000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.84
BANK OF AMERICA	19550LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.85
BANK OF AMERICA	21401PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.86
BANK OF AMERICA	19800LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.87
BANK OF AMERICA	19780SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.88
BANK OF AMERICA	20151WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	3.88
BANK OF AMERICA	21143PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	3.88
BANK OF AMERICA	19356WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	3.89
BANK OF AMERICA	21248STARBUCKS #08434 CHA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	3.90
BANK OF AMERICA	20354PARTY CITY OF CHARLE	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	3.91
BANK OF AMERICA	21383STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	3.91
BANK OF AMERICA	22000OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.91
BANK OF AMERICA	19329OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.92
BANK OF AMERICA	19228LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.93
BANK OF AMERICA	21551ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.93
BANK OF AMERICA	21871VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.93
BANK OF AMERICA	20414BERLINS RESTAURANT S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.95
BANK OF AMERICA	21301NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.95
BANK OF AMERICA	20728NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.96

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BANK OF AMERICA	19369LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.98
BANK OF AMERICA	20898OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.98
BANK OF AMERICA	21687HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.98
BANK OF AMERICA	19516STAPLS71065780050000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/13/2013	3.99
BANK OF AMERICA	20555STAPLS71068463960000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.99
BANK OF AMERICA	21289HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	3.99
BANK OF AMERICA	19195C OF CHARLESTON PAR	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/13/2013	4.00
BANK OF AMERICA	21774LANIER PARKING #1135	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	4.00
BANK OF AMERICA	21738THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	4.01
BANK OF AMERICA	19642PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	4.02
BANK OF AMERICA	20212PUBLIX #1081	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	4.03
BANK OF AMERICA	19743DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	4.04
BANK OF AMERICA	19883DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.04
BANK OF AMERICA	20106LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.04
BANK OF AMERICA	20921OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.04
BANK OF AMERICA	21271WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.04
BANK OF AMERICA	21361JO-ANN STORES #2328	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.07
BANK OF AMERICA	21905LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.07
BANK OF AMERICA	19927WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.08
BANK OF AMERICA	22052STEEL CITY PIZZA C	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	4.08
BANK OF AMERICA	22043HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.09
BANK OF AMERICA	21853WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.11
BANK OF AMERICA	19202PF CHANGS #9997	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	4.12
BANK OF AMERICA	21241STAPLS71074311720000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.12
BANK OF AMERICA	21071WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.14
BANK OF AMERICA	21996OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.21
BANK OF AMERICA	20717BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.22
BANK OF AMERICA	21469OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.22
BANK OF AMERICA	20069STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.24
BANK OF AMERICA	20384STAPLS71067762900000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20572KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.24
BANK OF AMERICA	19212ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.25
BANK OF AMERICA	19476HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	4.25
BANK OF AMERICA	19789HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.25
BANK OF AMERICA	20190INDUSTRIAL CONTAINER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.25
BANK OF AMERICA	20299BULLY MOVIE OUTREACH	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	4.25
BANK OF AMERICA	21629LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	4.25
BANK OF AMERICA	19971BOUND TREE MEDICAL L	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.26
BANK OF AMERICA	19857JO-ANN STORE #2351	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.28
BANK OF AMERICA	20498LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.29
BANK OF AMERICA	21242TOYSRUS-BABIESRUS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	4.29
BANK OF AMERICA	19475WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	4.30
BANK OF AMERICA	19919EVO PIZZERIA	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	4.30
BANK OF AMERICA	20506WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.30
BANK OF AMERICA	21990EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	4.30
BANK OF AMERICA	19163STAPLS71064589500000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.31
BANK OF AMERICA	21815WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.31
BANK OF AMERICA	19675THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.32
BANK OF AMERICA	19754PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.32
BANK OF AMERICA	20256BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	4.32
BANK OF AMERICA	19367WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.33
BANK OF AMERICA	20224STAPLES 001082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.33
BANK OF AMERICA	19519KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.34
BANK OF AMERICA	20366WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.37
BANK OF AMERICA	21724STAPLS6824134000000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	4.40
BANK OF AMERICA	19859OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	4.41
BANK OF AMERICA	20460LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.41
BANK OF AMERICA	20958LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.41
BANK OF AMERICA	19169SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.43
BANK OF AMERICA	19494USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	4.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19708STAPLS71066295170000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.45
BANK OF AMERICA	20203LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.45
BANK OF AMERICA	21068OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.46
BANK OF AMERICA	21231STAPLS71074538470000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.46
BANK OF AMERICA	21563THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	4.47
BANK OF AMERICA	19753LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.48
BANK OF AMERICA	21743NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.48
BANK OF AMERICA	21319STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.49
BANK OF AMERICA	21656OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.49
BANK OF AMERICA	19796STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	4.50
BANK OF AMERICA	21284PANERA BREAD #725	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	4.53
BANK OF AMERICA	21253OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.55
BANK OF AMERICA	21396STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.55
BANK OF AMERICA	19884PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.56
BANK OF AMERICA	20122WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	4.57
BANK OF AMERICA	20164KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.58
BANK OF AMERICA	20479STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.58
BANK OF AMERICA	21067STAPLS71069968500000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.58
BANK OF AMERICA	21449WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	4.58
BANK OF AMERICA	21681JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.59
BANK OF AMERICA	19551STAPLS71062962050000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.60
BANK OF AMERICA	20133THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.60
BANK OF AMERICA	19747STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.61
BANK OF AMERICA	20585WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.62
BANK OF AMERICA	20179HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	4.66
BANK OF AMERICA	19234KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.67
BANK OF AMERICA	19926LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.67
BANK OF AMERICA	20425PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	4.67
BANK OF AMERICA	21895WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.67
BANK OF AMERICA	19976CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19536GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.69
BANK OF AMERICA	20491C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.69
BANK OF AMERICA	20492STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.72
BANK OF AMERICA	21197KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.72
BANK OF AMERICA	21196LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.74
BANK OF AMERICA	19268NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	4.76
BANK OF AMERICA	21793WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.77
BANK OF AMERICA	20219SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.78
BANK OF AMERICA	19621WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2013	4.79
BANK OF AMERICA	20250WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.79
BANK OF AMERICA	21046CHICK-FIL-A #01936	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	4.79
BANK OF AMERICA	21813WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2013	4.79
BANK OF AMERICA	20116WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.80
BANK OF AMERICA	21157ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.80
BANK OF AMERICA	19295STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	4.81
BANK OF AMERICA	20679OFFICEMAX CT IN#9952	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	4.81
BANK OF AMERICA	19945OFFICE MAX	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.84
BANK OF AMERICA	19864WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.85
BANK OF AMERICA	19916WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.86
BANK OF AMERICA	20039RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.87
BANK OF AMERICA	21788STAPLS71076945350000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.88
BANK OF AMERICA	21828STAPLS71076945350000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.88
BANK OF AMERICA	19739WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	4.90
BANK OF AMERICA	20548HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.91
BANK OF AMERICA	21806STAPLS71076945350000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.91
BANK OF AMERICA	19914WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.93
BANK OF AMERICA	21170LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.93
BANK OF AMERICA	21182EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	4.93
BANK OF AMERICA	19552KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.94
BANK OF AMERICA	19825LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20856WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.94
BANK OF AMERICA	20891WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.94
BANK OF AMERICA	19297JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.95
BANK OF AMERICA	19539WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.95
BANK OF AMERICA	20466BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.95
BANK OF AMERICA	20520WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	4.95
BANK OF AMERICA	19508WALMART.COM 80096665	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	4.96
BANK OF AMERICA	21642HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.96
BANK OF AMERICA	19606KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.99
BANK OF AMERICA	21901OFFICE MAX	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	4.99
BANK OF AMERICA	19402JAKE MELNICKS 500143	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	5.00
BANK OF AMERICA	19749FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.00
BANK OF AMERICA	19758WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	5.00
BANK OF AMERICA	20003CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	5.00
BANK OF AMERICA	20243BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.00
BANK OF AMERICA	20721MCGRATHS IVY LEAGUE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	5.00
BANK OF AMERICA	21358PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.00
BANK OF AMERICA	19249LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.02
BANK OF AMERICA	20058STAPLES 001082	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.05
BANK OF AMERICA	20852M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.06
BANK OF AMERICA	21038STAPLS71073392320000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.06
BANK OF AMERICA	20326THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.07
BANK OF AMERICA	19957LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.09
BANK OF AMERICA	20041WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.09
BANK OF AMERICA	20373STAPLES 001082	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.10
BANK OF AMERICA	20396STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.10
BANK OF AMERICA	21572LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.10
BANK OF AMERICA	21987LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.10
BANK OF AMERICA	22076WAL-MART #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.11
BANK OF AMERICA	21653STAPLS71076035970000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19740STAPLES 001082	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	11/13/2013	5.15
BANK OF AMERICA	21812STAPLES 001171	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.16
BANK OF AMERICA	20062KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.17
BANK OF AMERICA	21221LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.18
BANK OF AMERICA	21249SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.19
BANK OF AMERICA	19871PIER 1 000131	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.20
BANK OF AMERICA	20600LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.21
BANK OF AMERICA	20744STAPLS71072088180000	ST JAMES-SANTEE ELEMENTARY - TECH SUPPL	842 - EARLY HEAD START	11/13/2013	5.23
BANK OF AMERICA	19858PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.24
BANK OF AMERICA	19497WAL-MART #3367	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	5.25
BANK OF AMERICA	19194HONEYBAKED HAM 903	IT CUSTOMER SUPPORT - OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	5.26
BANK OF AMERICA	21533FASTSIGNS 230201	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.27
BANK OF AMERICA	21540MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.27
BANK OF AMERICA	20798SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.29
BANK OF AMERICA	21638THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.30
BANK OF AMERICA	20364STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	5.32
BANK OF AMERICA	19392MARRIOTT 33707 F&B	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.33
BANK OF AMERICA	20752STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.33
BANK OF AMERICA	19777WAL-MART #1037	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.35
BANK OF AMERICA	20251MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.35
BANK OF AMERICA	20406STAPLS71069896200000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.35
BANK OF AMERICA	20463WALMART.COM 80096665	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.35
BANK OF AMERICA	20482WAL-MART #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.35
BANK OF AMERICA	19178DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.37
BANK OF AMERICA	20999ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.37
BANK OF AMERICA	19335SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.38
BANK OF AMERICA	20674G & E PARTS CENTER I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.39
BANK OF AMERICA	19469STAPLS71064917510000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.41
BANK OF AMERICA	19859OFFICE CONNECTIONS I	PLUMBING SHOP - TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	5.42
BANK OF AMERICA	20444TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	5.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20832WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.44
BANK OF AMERICA	20025STAPLS71068769660000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.45
BANK OF AMERICA	21423MS ROSE'S LLC	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	5.46
BANK OF AMERICA	21872SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.47
BANK OF AMERICA	21976LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.47
BANK OF AMERICA	20329WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.48
BANK OF AMERICA	20613HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.48
BANK OF AMERICA	19990STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.49
BANK OF AMERICA	20001STAPLS71068463960000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.49
BANK OF AMERICA	20961PUBLIX #472	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.49
BANK OF AMERICA	20306WAL-MART #3367	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.55
BANK OF AMERICA	20704MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.55
BANK OF AMERICA	20314USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	5.56
BANK OF AMERICA	20779STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	5.56
BANK OF AMERICA	21825HERALD OFFICE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.56
BANK OF AMERICA	19913STAPLS71067514730000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	5.58
BANK OF AMERICA	21030STAPLS71073031780000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.58
BANK OF AMERICA	20128USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	5.60
BANK OF AMERICA	20477USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	5.60
BANK OF AMERICA	21278JAMBA JUICE #1286	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	5.60
BANK OF AMERICA	20232CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.62
BANK OF AMERICA	21133STAPLS71070545000000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.62
BANK OF AMERICA	20713WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	5.63
BANK OF AMERICA	19734WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.67
BANK OF AMERICA	20550WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.67
BANK OF AMERICA	20710JO-ANN STORES #2328	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.68
BANK OF AMERICA	21267WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.68
BANK OF AMERICA	21290HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	5.70
BANK OF AMERICA	19622OFFICE DEPOT #2002	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	11/13/2013	5.73
BANK OF AMERICA	20341FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22056LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.73
BANK OF AMERICA	21003OFFICE DEPOT #145	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.74
BANK OF AMERICA	21610LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	5.75
BANK OF AMERICA	21409PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.78
BANK OF AMERICA	22075CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.78
BANK OF AMERICA	19363OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.80
BANK OF AMERICA	20951USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	5.80
BANK OF AMERICA	21899USPS 451485955198020	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.80
BANK OF AMERICA	19201STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.82
BANK OF AMERICA	20334OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.86
BANK OF AMERICA	20430STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.86
BANK OF AMERICA	20449WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.87
BANK OF AMERICA	20962LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.87
BANK OF AMERICA	21964BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.89
BANK OF AMERICA	20358LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.90
BANK OF AMERICA	19397WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.91
BANK OF AMERICA	20939HARRIS TEETER #0365	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	5.91
BANK OF AMERICA	20521KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.92
BANK OF AMERICA	19844FOOD LION #0933	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	5.94
BANK OF AMERICA	19982WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.94
BANK OF AMERICA	19818TLF BLANCHE DARBY FL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.95
BANK OF AMERICA	20114OFFICE DEPOT #2233	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.95
BANK OF AMERICA	20732TLF BLANCHE DARBY FL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.95
BANK OF AMERICA	20161WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.96
BANK OF AMERICA	21658LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.96
BANK OF AMERICA	19378STAPLES 001171	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.98
BANK OF AMERICA	22033STAPLS71076791570000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	5.98
BANK OF AMERICA	19534STAPLS71061309920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.99
BANK OF AMERICA	20121CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.99
BANK OF AMERICA	20622SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.99

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BANK OF AMERICA	21132STAPLS71070545000000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	5.99
BANK OF AMERICA	21458NORTHERN TOOL EQUIP	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	5.99
BANK OF AMERICA	19737DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	6.00
BANK OF AMERICA	20231DOLRTREE 523 000052	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	6.00
BANK OF AMERICA	20515FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.00
BANK OF AMERICA	20904GORDON N STOWE & ASS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	6.00
BANK OF AMERICA	21293FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.00
BANK OF AMERICA	21354HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.00
BANK OF AMERICA	19947WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.01
BANK OF AMERICA	21168THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.05
BANK OF AMERICA	19347WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	6.06
BANK OF AMERICA	19721DOLRTREE 3054 000305	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.06
BANK OF AMERICA	19489WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.08
BANK OF AMERICA	21256LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.08
BANK OF AMERICA	21691SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.10
BANK OF AMERICA	21696STAPLS01183922520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.10
BANK OF AMERICA	21961OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.12
BANK OF AMERICA	19287GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.13
BANK OF AMERICA	21440LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.16
BANK OF AMERICA	20952PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.18
BANK OF AMERICA	20722STAPLS71071520050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.22
BANK OF AMERICA	20159WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	6.23
BANK OF AMERICA	20727BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	6.24
BANK OF AMERICA	21337LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.24
BANK OF AMERICA	22012STAPLS71077517610000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.24
BANK OF AMERICA	19542KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.29
BANK OF AMERICA	20468OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.29
BANK OF AMERICA	21480THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.29
BANK OF AMERICA	21643KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.29
BANK OF AMERICA	20450SUBWAY 003241	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	309 - EIA ARTS IN EDUCATION	11/13/2013	6.30

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BANK OF AMERICA	21924STAPLES 001158	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.30
BANK OF AMERICA	21994WAL-MART #1748	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	6.30
BANK OF AMERICA	20004LAWSON PRODUCTS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.34
BANK OF AMERICA	20057STAPLS71068700830000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.34
BANK OF AMERICA	19185STAPLS71045623730000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.37
BANK OF AMERICA	19341STAPLS71045623730000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.37
BANK OF AMERICA	20279ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.38
BANK OF AMERICA	21045BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	6.38
BANK OF AMERICA	21069BABIES R US #8888 Q	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.38
BANK OF AMERICA	21144STAPLS71073305520000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.38
BANK OF AMERICA	21205BARNES & NOBLE #2973	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.38
BANK OF AMERICA	21954STAPLS71077868160000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.38
BANK OF AMERICA	20575SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.39
BANK OF AMERICA	21677TARGET 000152	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.39
BANK OF AMERICA	19984STAPLS71068661250000	ASSESSMENT & EVALUATION - TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	6.41
BANK OF AMERICA	21098PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.41
BANK OF AMERICA	20471SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	6.43
BANK OF AMERICA	20505MICHAELS STORES 1060	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.43
BANK OF AMERICA	20072STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.46
BANK OF AMERICA	20317STAPLS71068769660020	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.46
BANK OF AMERICA	19400ALAMO RENT A CAR TOL	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	6.47
BANK OF AMERICA	21514WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.48
BANK OF AMERICA	21753LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	6.48
BANK OF AMERICA	21941WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	6.48
BANK OF AMERICA	20546LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	6.49
BANK OF AMERICA	20337JONES MCADEN AND ASS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.50
BANK OF AMERICA	20503STAPLS71071064010000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	6.50
BANK OF AMERICA	21107OFFICE DEPOT #145	ASSESSMENT & SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	6.51
BANK OF AMERICA	21309BI-LO 645	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.51
BANK OF AMERICA	19773C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.52

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BANK OF AMERICA	19626STAPLS71066698320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	6.56
BANK OF AMERICA	19688STAPLS71066694800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	6.56
BANK OF AMERICA	21011GORDON N STOWE & ASS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	6.56
BANK OF AMERICA	19689TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	6.59
BANK OF AMERICA	19766HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.59
BANK OF AMERICA	21849KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.61
BANK OF AMERICA	20264HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.63
BANK OF AMERICA	19803DOLRTREE 1153 000115	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	6.64
BANK OF AMERICA	20501LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.64
BANK OF AMERICA	19285SUBWAY 003241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	6.65
BANK OF AMERICA	21588KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.65
BANK OF AMERICA	19791STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	6.66
BANK OF AMERICA	478-ASTAPLS71070945070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.68
BANK OF AMERICA	21283KRISPY KREME #531	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	6.69
BANK OF AMERICA	21858LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.69
BANK OF AMERICA	20187SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.70
BANK OF AMERICA	19179LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.72
BANK OF AMERICA	19922HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.72
BANK OF AMERICA	21647OFFICE CONNECTIONS I	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.74
BANK OF AMERICA	19593WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	6.75
BANK OF AMERICA	21313HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.75
BANK OF AMERICA	20206PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	6.76
BANK OF AMERICA	19530JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.77
BANK OF AMERICA	19193OFFICE DEPOT #1214	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	6.80
BANK OF AMERICA	21148HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.80
BANK OF AMERICA	21251ROYALL ACE HARDWARE	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	6.80
BANK OF AMERICA	21269WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	6.82
BANK OF AMERICA	19186THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.83
BANK OF AMERICA	20288DOLLAR-GENERAL #1916	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.84
BANK OF AMERICA	19671PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20590LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.87
BANK OF AMERICA	19546OFFICEMAX CT IN#7718	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.88
BANK OF AMERICA	21663STAPLS71076361690000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.88
BANK OF AMERICA	21325POST NET	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	6.89
BANK OF AMERICA	21434HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.89
BANK OF AMERICA	21018ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.90
BANK OF AMERICA	21363NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.90
BANK OF AMERICA	20411STAPLS01186310420000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.92
BANK OF AMERICA	21594APL APPLE ITUNES STO	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	6.94
BANK OF AMERICA	21378NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.96
BANK OF AMERICA	20035SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.98
BANK OF AMERICA	21580AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	6.98
BANK OF AMERICA	20127OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	6.99
BANK OF AMERICA	21525PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.03
BANK OF AMERICA	20829WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.04
BANK OF AMERICA	20931OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.05
BANK OF AMERICA	21700WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.07
BANK OF AMERICA	22021FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.07
BANK OF AMERICA	19787MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.14
BANK OF AMERICA	20588MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.14
BANK OF AMERICA	19343STAPLS71025840060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.16
BANK OF AMERICA	19345DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.16
BANK OF AMERICA	20453KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.16
BANK OF AMERICA	21236DOLRTREE 3219 000321	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.16
BANK OF AMERICA	20595FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.18
BANK OF AMERICA	21522JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.18
BANK OF AMERICA	21988PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	7.18
BANK OF AMERICA	19548PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.19
BANK OF AMERICA	19950BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.19
BANK OF AMERICA	21187LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19685HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.20
BANK OF AMERICA	21076PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.20
BANK OF AMERICA	20854LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.22
BANK OF AMERICA	21191SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.22
BANK OF AMERICA	22062FATZ CAFE #36	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.22
BANK OF AMERICA	20163HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	7.26
BANK OF AMERICA	21637FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.28
BANK OF AMERICA	19300OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.29
BANK OF AMERICA	19663STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.29
BANK OF AMERICA	19835OFFICE DEPOT #145	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.30
BANK OF AMERICA	21198WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.31
BANK OF AMERICA	19779STAPLS71066917630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	7.35
BANK OF AMERICA	19245STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.36
BANK OF AMERICA	19854PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.36
BANK OF AMERICA	21660OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.36
BANK OF AMERICA	19573DOLRTREE 434 000043	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.37
BANK OF AMERICA	20670STAPLES 001171	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	7.39
BANK OF AMERICA	21183FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.42
BANK OF AMERICA	19523AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.46
BANK OF AMERICA	19697STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	7.47
BANK OF AMERICA	20892DOMINO'S 5659	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	7.47
BANK OF AMERICA	21582LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.47
BANK OF AMERICA	19843STAPLS71066919520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	7.48
BANK OF AMERICA	19904PIGGLY WIGGLY 040	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	7.49
BANK OF AMERICA	20628STAPLS71071428330000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.49
BANK OF AMERICA	21112KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.49
BANK OF AMERICA	19265BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.50
BANK OF AMERICA	19834STAPLS71066920840000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	7.50
BANK OF AMERICA	21442FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.51
BANK OF AMERICA	21503PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	7.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19281WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.54
BANK OF AMERICA	20527PANERA BREAD #4382	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.54
BANK OF AMERICA	21608LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.57
BANK OF AMERICA	20144TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.60
BANK OF AMERICA	20730STAPLS71071478200000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	7.60
BANK OF AMERICA	20844WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.60
BANK OF AMERICA	19549STAPLS71061872100000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.61
BANK OF AMERICA	19330WALMART.COM 80096665	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.65
BANK OF AMERICA	19955THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.65
BANK OF AMERICA	20742STAPLS71071728890000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.65
BANK OF AMERICA	21795LIGHTSPEED TECHNOLOG	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.65
BANK OF AMERICA	19511CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.68
BANK OF AMERICA	19672GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.68
BANK OF AMERICA	20031STAPLS71068801540000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.70
BANK OF AMERICA	20274STAPLS71068801540020	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.70
BANK OF AMERICA	20338NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.74
BANK OF AMERICA	22049HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.74
BANK OF AMERICA	22006DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.75
BANK OF AMERICA	19876JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.77
BANK OF AMERICA	19686THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.79
BANK OF AMERICA	20677STAPLS71071791870000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	7.79
BANK OF AMERICA	22066OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.79
BANK OF AMERICA	19616WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.83
BANK OF AMERICA	21953WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.83
BANK OF AMERICA	19404MARRIOTT 33707 F&B	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	7.84
BANK OF AMERICA	22072THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.84
BANK OF AMERICA	19596STAPLS71065777830000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	7.85
BANK OF AMERICA	20270PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.85
BANK OF AMERICA	21356HUGER CONSTRUCTION C	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	7.87
BANK OF AMERICA	19629OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.88

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BANK OF AMERICA	20571STAPLS71070739290000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.88
BANK OF AMERICA	19306BARNES & NOBLE #2915	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	11/13/2013	7.90
BANK OF AMERICA	20811STARBUCKS #11741 COL	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.90
BANK OF AMERICA	20813FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.90
BANK OF AMERICA	21670LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.90
BANK OF AMERICA	20849LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.91
BANK OF AMERICA	20881OFFICEMAX CT IN#0521	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.91
BANK OF AMERICA	19540OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE - OUT STATE	201 - TITLE I (84.010)	11/13/2013	7.94
BANK OF AMERICA	21855LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.94
BANK OF AMERICA	877-ATHE LIBRARY STORE	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.94
BANK OF AMERICA	19448LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.96
BANK OF AMERICA	20513LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.97
BANK OF AMERICA	20404OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.98
BANK OF AMERICA	20821STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.98
BANK OF AMERICA	21511WAL-MART #0628	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	7.98
BANK OF AMERICA	20007WAL-MART #0632	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	7.99
BANK OF AMERICA	20695SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	7.99
BANK OF AMERICA	20818HARRIS TEETER #0365	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	7.99
BANK OF AMERICA	19485BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.00
BANK OF AMERICA	21808ATL AIRP DIVERSE C31	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	11/13/2013	8.00
BANK OF AMERICA	20623TEACHERS' DISCOUNT	CHICORA ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	8.01
BANK OF AMERICA	19200STAPLS71054846930000	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.02
BANK OF AMERICA	19932STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	8.02
BANK OF AMERICA	21492FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.04
BANK OF AMERICA	20684PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.07
BANK OF AMERICA	20687SEARS ROEBUCK 2855	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.07
BANK OF AMERICA	19707THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.13
BANK OF AMERICA	20489HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.13
BANK OF AMERICA	19168WAL-MART #1748	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	8.14
BANK OF AMERICA	21799LOWES #00358	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	8.15

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BANK OF AMERICA	20019REI GREENWOODHEINEMA	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	8.18
BANK OF AMERICA	20439STAPLS71069968500000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.19
BANK OF AMERICA	20759WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.20
BANK OF AMERICA	20437HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.21
BANK OF AMERICA	21005HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.21
BANK OF AMERICA	21571WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	8.26
BANK OF AMERICA	21565KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.27
BANK OF AMERICA	20655KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.30
BANK OF AMERICA	19761USPS 456060046298051	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	8.31
BANK OF AMERICA	21062USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	8.32
BANK OF AMERICA	21621LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.33
BANK OF AMERICA	22015OFFICE DEPOT #5101	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.33
BANK OF AMERICA	19836WAL-MART #3367	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	8.35
BANK OF AMERICA	20969WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2013	8.35
BANK OF AMERICA	19943STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.37
BANK OF AMERICA	20530STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	8.41
BANK OF AMERICA	21869LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	8.41
BANK OF AMERICA	20071HESS 40201	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	8.42
BANK OF AMERICA	20428GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.44
BANK OF AMERICA	21273STAPLS71074039200000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.46
BANK OF AMERICA	21874CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.46
BANK OF AMERICA	19861C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.47
BANK OF AMERICA	21844SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.47
BANK OF AMERICA	19850FOOD LION #1691	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	8.48
BANK OF AMERICA	20577LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.49
BANK OF AMERICA	19522DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	8.50
BANK OF AMERICA	19562DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	8.50
BANK OF AMERICA	19568DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	8.50
BANK OF AMERICA	19831HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	8.50
BANK OF AMERICA	20703BED BATH & BEYOND #5	JANE EDWARDS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	8.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19828STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.52
BANK OF AMERICA	21940MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.56
BANK OF AMERICA	21037WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	8.57
BANK OF AMERICA	19631Amazon.com	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	8.58
BANK OF AMERICA	20307OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	8.58
BANK OF AMERICA	20983OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.60
BANK OF AMERICA	21346WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.60
BANK OF AMERICA	21548FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.61
BANK OF AMERICA	20736WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	8.63
BANK OF AMERICA	20583WAL-MART #3367	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	8.64
BANK OF AMERICA	20654FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.65
BANK OF AMERICA	21943USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	8.66
BANK OF AMERICA	20089PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.67
BANK OF AMERICA	19513OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	8.69
BANK OF AMERICA	21281PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.71
BANK OF AMERICA	21509HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.71
BANK OF AMERICA	20199STAPLS71069306490000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.74
BANK OF AMERICA	19873AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	8.78
BANK OF AMERICA	20580OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.79
BANK OF AMERICA	21912WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.80
BANK OF AMERICA	20551OFFICEMAX CT IN#9524	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.81
BANK OF AMERICA	20863LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.81
BANK OF AMERICA	20226STAPLS71069287830000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	8.83
BANK OF AMERICA	20594MOES SOUTHWEST GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	8.83
BANK OF AMERICA	20924ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.85
BANK OF AMERICA	19172OFFICE DEPOT #145	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/13/2013	8.92
BANK OF AMERICA	19422LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.92
BANK OF AMERICA	20005FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.92
BANK OF AMERICA	22059OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.93
BANK OF AMERICA	21512SCHOOL HEALTH CORP	PEPPERHILL ELEMENTARY	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	8.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19623PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	8.96
BANK OF AMERICA	21843WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	8.96
BANK OF AMERICA	20804TARGET 000139	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.98
BANK OF AMERICA	21792PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	8.98
BANK OF AMERICA	21746HYATT HTLS HR ATLANT	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	9.00
BANK OF AMERICA	21524WAL-MART #1037	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.09
BANK OF AMERICA	19597LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.10
BANK OF AMERICA	21557WHICH WICH 034	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	9.10
BANK OF AMERICA	19498FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	9.14
BANK OF AMERICA	20647SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/13/2013	9.14
BANK OF AMERICA	21438SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/13/2013	9.14
BANK OF AMERICA	22016SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/13/2013	9.14
BANK OF AMERICA	19544STAPLS71055152490000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.15
BANK OF AMERICA	19316CORPORATE EVENTS	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	9.16
BANK OF AMERICA	19271CHARLESTON CRAB HOUS	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	9.21
BANK OF AMERICA	20562OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.24
BANK OF AMERICA	21020NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.25
BANK OF AMERICA	19635LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.28
BANK OF AMERICA	21830ATLANTA BREAD COMPAN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	9.29
BANK OF AMERICA	19599JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.30
BANK OF AMERICA	21348OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	9.30
BANK OF AMERICA	19898PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.35
BANK OF AMERICA	19949PAYPAL EPSTEIN EDU	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.35
BANK OF AMERICA	21171STAPLS71073349850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.42
BANK OF AMERICA	21086WAL-MART #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	9.43
BANK OF AMERICA	19653PANERA BREAD #4382	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	9.44
BANK OF AMERICA	20640FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.44
BANK OF AMERICA	21435PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.45
BANK OF AMERICA	19660TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	9.46
BANK OF AMERICA	19206PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21131LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.47
BANK OF AMERICA	21288FEDEX 082098171580	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	9.49
BANK OF AMERICA	19269HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.52
BANK OF AMERICA	19676WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.53
BANK OF AMERICA	20445CVS PHARMACY #483	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	9.57
BANK OF AMERICA	19693LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.62
BANK OF AMERICA	20398STAPLS71069975270000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.63
BANK OF AMERICA	19244STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	9.65
BANK OF AMERICA	20672LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	9.65
BANK OF AMERICA	19722TOYS R US #8755	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	9.67
BANK OF AMERICA	20010WAL-MART #2928	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.69
BANK OF AMERICA	21340CHEESECAKE HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	9.69
BANK OF AMERICA	21349FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.69
BANK OF AMERICA	20047PIGGLY WIGGLY 043	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.73
BANK OF AMERICA	19859OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	9.77
BANK OF AMERICA	20946PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.77
BANK OF AMERICA	19715GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	9.79
BANK OF AMERICA	20285OFFICEMAX CT IN#6494	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.79
BANK OF AMERICA	20222OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.82
BANK OF AMERICA	21083KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.84
BANK OF AMERICA	21876NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.85
BANK OF AMERICA	21394WAL-MART #0628	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.88
BANK OF AMERICA	21930WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.88
BANK OF AMERICA	19706WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.89
BANK OF AMERICA	19872HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.89
BANK OF AMERICA	19965LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.89
BANK OF AMERICA	19924FAIRFIELD INN ANDERS	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	9.90
BANK OF AMERICA	20458PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.90
BANK OF AMERICA	21073LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.92
BANK OF AMERICA	21390SHELL OIL 5754506200	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19804WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.97
BANK OF AMERICA	20926LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.98
BANK OF AMERICA	21017SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.98
BANK OF AMERICA	21316ALL SEASONS TRUE VAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.98
BANK OF AMERICA	21497LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.98
BANK OF AMERICA	21917FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	9.99
BANK OF AMERICA	20129PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	10.00
BANK OF AMERICA	20206PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	10.00
BANK OF AMERICA	21364PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	11/13/2013	10.00
BANK OF AMERICA	21697CHEESECAKE BISTRO 5	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	10.00
BANK OF AMERICA	20238FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.02
BANK OF AMERICA	20838OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.02
BANK OF AMERICA	19501HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	10.05
BANK OF AMERICA	19716TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	10.06
BANK OF AMERICA	21609KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.06
BANK OF AMERICA	20213FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.10
BANK OF AMERICA	21229OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.12
BANK OF AMERICA	20715PIGGLY WIGGLY 017	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	10.15
BANK OF AMERICA	22077LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.15
BANK OF AMERICA	19633WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.20
BANK OF AMERICA	20532WEAR IT OUT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.20
BANK OF AMERICA	20814CAROLINA MARKING DEV	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.20
BANK OF AMERICA	21997COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.20
BANK OF AMERICA	20541DOLRTREE 825 000082	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.23
BANK OF AMERICA	21600NCS PEARSON	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.23
BANK OF AMERICA	19415WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	10.28
BANK OF AMERICA	19751LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.28
BANK OF AMERICA	20383WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.28
BANK OF AMERICA	21219LITTLE CAESARS 17	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	10.28
BANK OF AMERICA	20879STAPLS71072968580000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	10.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21104MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.32
BANK OF AMERICA	19479KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.35
BANK OF AMERICA	21446KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.35
BANK OF AMERICA	20873SSI PREMIER HAM&STEP	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.37
BANK OF AMERICA	20337JONES MCADEN AND ASS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.40
BANK OF AMERICA	21504THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.41
BANK OF AMERICA	21109STAPLS71073349850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.42
BANK OF AMERICA	21921LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.42
BANK OF AMERICA	19744STAPLS71066692570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	10.43
BANK OF AMERICA	21051SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.45
BANK OF AMERICA	22063SQ RICKY ALEXANDER	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	10.45
BANK OF AMERICA	19630AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	10.46
BANK OF AMERICA	19829HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.46
BANK OF AMERICA	20902LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.47
BANK OF AMERICA	20991STAPLS71072968580000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	10.49
BANK OF AMERICA	21136JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.49
BANK OF AMERICA	20726GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.53
BANK OF AMERICA	19582WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.54
BANK OF AMERICA	20749BEST BUY 000051	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.54
BANK OF AMERICA	19284CITY ELECTRIC #577	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.56
BANK OF AMERICA	19639FOOD LION #0336	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	10.63
BANK OF AMERICA	19318MARRIOTT 33707 F&B	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	10.67
BANK OF AMERICA	19204INT EDUCATION STATIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.69
BANK OF AMERICA	21614DOLLAR GENERAL #1143	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.70
BANK OF AMERICA	19390STAPLES 001065	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	10.71
BANK OF AMERICA	21890LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.72
BANK OF AMERICA	22010WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	10.72
BANK OF AMERICA	19942WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.76
BANK OF AMERICA	20743BI-LO 286	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.77
BANK OF AMERICA	21105HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.78

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BANK OF AMERICA	19811WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.81
BANK OF AMERICA	22002WAL-MART #0628	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.82
BANK OF AMERICA	21445AC MOORE STR 68	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	10.83
BANK OF AMERICA	19647LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.85
BANK OF AMERICA	21120DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	10.85
BANK OF AMERICA	20608KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.86
BANK OF AMERICA	20447PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	10.87
BANK OF AMERICA	20372LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.88
BANK OF AMERICA	20376JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.89
BANK OF AMERICA	21433PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.90
BANK OF AMERICA	20497STAPLS71070727030000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.95
BANK OF AMERICA	21618GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	10.95
BANK OF AMERICA	20878STAPLES 001171	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	10.96
BANK OF AMERICA	20889OFFICEMAX CT IN#9524	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.96
BANK OF AMERICA	21043HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	10.98
BANK OF AMERICA	21099LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.98
BANK OF AMERICA	21333OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.98
BANK OF AMERICA	20855LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	10.99
BANK OF AMERICA	19493BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	11.00
BANK OF AMERICA	19618STAPLS71065780050000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/13/2013	11.00
BANK OF AMERICA	20681C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.00
BANK OF AMERICA	21041SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.00
BANK OF AMERICA	21675HYATT HTLS HR ATLANT	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	11.00
BANK OF AMERICA	21760SmileMakers 010795	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.02
BANK OF AMERICA	21798PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.03
BANK OF AMERICA	21167STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.05
BANK OF AMERICA	21272STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	11.05
BANK OF AMERICA	21227STAPLS71074464270000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.06
BANK OF AMERICA	19690ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.07
BANK OF AMERICA	20909STAPLS71072794470000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21163PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.12
BANK OF AMERICA	21708LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.12
BANK OF AMERICA	21721STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.12
BANK OF AMERICA	19885FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.15
BANK OF AMERICA	20392SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.15
BANK OF AMERICA	19727FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.22
BANK OF AMERICA	20535BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.22
BANK OF AMERICA	21695SCHOOL NURSE SUPPLY,	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.24
BANK OF AMERICA	20073STAPLS71067762900000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.26
BANK OF AMERICA	20331STAPLS01186178440000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	11.26
BANK OF AMERICA	20986DOLRTREE 3219 000321	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.26
BANK OF AMERICA	21075LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.28
BANK OF AMERICA	21948WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.31
BANK OF AMERICA	20198LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.34
BANK OF AMERICA	21014LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	11/13/2013	11.38
BANK OF AMERICA	20593WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.39
BANK OF AMERICA	19570WAL-MART #3367	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	11.40
BANK OF AMERICA	20241STAPLS71069337610000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	11.45
BANK OF AMERICA	20344PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.45
BANK OF AMERICA	19889AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.48
BANK OF AMERICA	19483HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.49
BANK OF AMERICA	20176SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.50
BANK OF AMERICA	21153MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.51
BANK OF AMERICA	21875LOWES #02948	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.51
BANK OF AMERICA	19882WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	11.52
BANK OF AMERICA	20537WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	11.54
BANK OF AMERICA	21779CHEESECAKE BISTRO 5	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	11.55
BANK OF AMERICA	21762CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.57
BANK OF AMERICA	19307PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.58
BANK OF AMERICA	21128BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21274NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.66
BANK OF AMERICA	20830MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.68
BANK OF AMERICA	21754CHEESECAKE BISTRO 5	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	11.70
BANK OF AMERICA	21907BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.74
BANK OF AMERICA	19970SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.76
BANK OF AMERICA	20126EVENTWORKS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	11.76
BANK OF AMERICA	20259LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.79
BANK OF AMERICA	19921TARGET 000139	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	11.81
BANK OF AMERICA	20987LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.82
BANK OF AMERICA	21861OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.84
BANK OF AMERICA	21873STAPLS71076984770000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.87
BANK OF AMERICA	19929THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	11.88
BANK OF AMERICA	20361WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	11.88
BANK OF AMERICA	21380BEST BUY MHT 000112	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.90
BANK OF AMERICA	21481THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.90
BANK OF AMERICA	21657LOW COUNTRY (AF-8)	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	11.90
BANK OF AMERICA	20485PITNEY BOWES	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	11.92
BANK OF AMERICA	19157ETA HAND2MIND	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.94
BANK OF AMERICA	20235LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.94
BANK OF AMERICA	21318LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	11.94
BANK OF AMERICA	22054DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.94
BANK OF AMERICA	20123BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.96
BANK OF AMERICA	20165BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.96
BANK OF AMERICA	20988JOHNSTONE SUPPLY - S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.96
BANK OF AMERICA	19584JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.97
BANK OF AMERICA	20101HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	11.98
BANK OF AMERICA	20129PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	11.99
BANK OF AMERICA	19605CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.00
BANK OF AMERICA	19339COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.04
BANK OF AMERICA	19988FACTORY CARD OUTLET	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20556STAPLS71070636480000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.07
BANK OF AMERICA	21119LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	12.12
BANK OF AMERICA	20134HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.13
BANK OF AMERICA	21864LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.14
BANK OF AMERICA	21644PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.15
BANK OF AMERICA	20808BI-LO 286	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	12.17
BANK OF AMERICA	20369UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.18
BANK OF AMERICA	20267STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.20
BANK OF AMERICA	21684HARRIS TEETER #0019	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	11/13/2013	12.22
BANK OF AMERICA	21669WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	12.26
BANK OF AMERICA	21114WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.28
BANK OF AMERICA	21616LOWES #00358	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.28
BANK OF AMERICA	21213STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.32
BANK OF AMERICA	21570CHAI PANI	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	12.32
BANK OF AMERICA	21381NYC TAXI	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	12.38
BANK OF AMERICA	21412NYC-TAXI	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	12.38
BANK OF AMERICA	19243STAPLS71064431940000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.44
BANK OF AMERICA	21904WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.45
BANK OF AMERICA	21474A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	12.47
BANK OF AMERICA	22007C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.47
BANK OF AMERICA	20427LOWES #02948	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	11/13/2013	12.53
BANK OF AMERICA	21692STAPLS71076035970000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.53
BANK OF AMERICA	19188STAPLS71064581370000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.55
BANK OF AMERICA	478-BSTAPLS71070945070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.57
BANK OF AMERICA	19556WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	12.59
BANK OF AMERICA	20446STAPLS71069896200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.59
BANK OF AMERICA	19506WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	12.62
BANK OF AMERICA	19778AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	12.62
BANK OF AMERICA	20261SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.62
BANK OF AMERICA	20786WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	12.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20180KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.67
BANK OF AMERICA	19410PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.73
BANK OF AMERICA	20908HARRIS TEETER #0277	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	12.76
BANK OF AMERICA	21362BARNES & NOBLE #2973	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.76
BANK OF AMERICA	19694Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.77
BANK OF AMERICA	19718LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	12.78
BANK OF AMERICA	19442WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.80
BANK OF AMERICA	19286UPS 0000516R1E	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.81
BANK OF AMERICA	19735SSI PREMIER HAM&STEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.83
BANK OF AMERICA	19637HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.85
BANK OF AMERICA	19566HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.89
BANK OF AMERICA	19951LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.89
BANK OF AMERICA	21151STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.90
BANK OF AMERICA	19181PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.91
BANK OF AMERICA	20748NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.92
BANK OF AMERICA	20011PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	12.93
BANK OF AMERICA	21484LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.93
BANK OF AMERICA	217181010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.93
BANK OF AMERICA	19474OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.94
BANK OF AMERICA	19521KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.94
BANK OF AMERICA	21159LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.95
BANK OF AMERICA	19457HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.96
BANK OF AMERICA	19337HALLOWEEN EXPRESS F4	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	12.98
BANK OF AMERICA	19433LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	12.99
BANK OF AMERICA	19237MICHAELS STORES 9813	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	13.00
BANK OF AMERICA	19656BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.00
BANK OF AMERICA	20741STAPLS71071520050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.02
BANK OF AMERICA	20135LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.09
BANK OF AMERICA	21155OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	13.09
BANK OF AMERICA	19348DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21078STAPLES 001158	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.14
BANK OF AMERICA	19578PIGGLY WIGGLY 008	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.16
BANK OF AMERICA	19180SOJOURNER'S - E29	CONTRACTS/PROCUREMENT SRVS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.20
BANK OF AMERICA	19587STAPLS71065460280000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.24
BANK OF AMERICA	19848LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.27
BANK OF AMERICA	20255DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	11/13/2013	13.31
BANK OF AMERICA	20533HOLLYWOOD HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.37
BANK OF AMERICA	20305JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.38
BANK OF AMERICA	19817STAPLS71066919520000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	13.44
BANK OF AMERICA	21590ALL SEASONS TRUE VAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.47
BANK OF AMERICA	20620WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.49
BANK OF AMERICA	21645CHEESECAKE BISTRO 5	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	13.49
BANK OF AMERICA	20094LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.50
BANK OF AMERICA	21257HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	203 - IDEA	11/13/2013	13.50
BANK OF AMERICA	19832PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	13.57
BANK OF AMERICA	20044WAL-MART #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.58
BANK OF AMERICA	21407PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.59
BANK OF AMERICA	19509KAPLAN EARLY LEARN	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.60
BANK OF AMERICA	20387LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.60
BANK OF AMERICA	20718STAPLS71072258260000	PUPIL ACCOUNTING OFFICE - TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	13.60
BANK OF AMERICA	21620FOX MUSIC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.60
BANK OF AMERICA	21567LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.64
BANK OF AMERICA	20195NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.66
BANK OF AMERICA	19462LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.68
BANK OF AMERICA	19571STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.68
BANK OF AMERICA	19481WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	13.71
BANK OF AMERICA	20938ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.74
BANK OF AMERICA	20950THE UPS STORE 3069	STILES POINT ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	11/13/2013	13.74
BANK OF AMERICA	21414ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.78
BANK OF AMERICA	19695UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19352WAL-MART #1359	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.80
BANK OF AMERICA	21245PAPPAS BAR-B-Q #665Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	13.80
BANK OF AMERICA	19533PIGGLY WIGGLY 043	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	13.82
BANK OF AMERICA	21084KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.82
BANK OF AMERICA	21186WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.82
BANK OF AMERICA	21465OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.84
BANK OF AMERICA	21209NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.89
BANK OF AMERICA	20336WAL-MART #4384	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	13.92
BANK OF AMERICA	19427AMAZON MKTPLACE PMTS	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	13.94
BANK OF AMERICA	19242LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.97
BANK OF AMERICA	19572LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.98
BANK OF AMERICA	19768TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	13.98
BANK OF AMERICA	20723LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.98
BANK OF AMERICA	21471STAPLS71075734910000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.98
BANK OF AMERICA	22045STAPLS71076984770000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	13.98
BANK OF AMERICA	20792MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	14.02
BANK OF AMERICA	20260TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	14.04
BANK OF AMERICA	19391TARGET 000152	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	14.07
BANK OF AMERICA	20645WWW.KOHL.S.COM #0873	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.07
BANK OF AMERICA	20911UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.07
BANK OF AMERICA	22028CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.07
BANK OF AMERICA	21526KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.09
BANK OF AMERICA	19461LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.12
BANK OF AMERICA	20494UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.14
BANK OF AMERICA	20661CHARLESTON INT843010	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	14.15
BANK OF AMERICA	20059STAPLS71068733540000	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	11/13/2013	14.18
BANK OF AMERICA	19373KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.19
BANK OF AMERICA	19802STAPLS71066917630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	14.21
BANK OF AMERICA	21734BLUE MARLIN RESTAURA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	14.22
BANK OF AMERICA	20435UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	14.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19900OFFICE MAX	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	14.25
BANK OF AMERICA	20719ETA HAND2MIND	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	14.28
BANK OF AMERICA	21178THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.32
BANK OF AMERICA	20990EAST BAY DELI	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	11/13/2013	14.33
BANK OF AMERICA	19324STAPLS71064431940000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.34
BANK OF AMERICA	20252DUNKIN #342726 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	14.35
BANK OF AMERICA	21085STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.35
BANK OF AMERICA	21106STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.35
BANK OF AMERICA	19473STAPLS71063037490000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.37
BANK OF AMERICA	20624USPS 451486024298022	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	11/13/2013	14.39
BANK OF AMERICA	20120PALMETTO MASONRY AND	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.40
BANK OF AMERICA	19402JAKE MELNICKS 500143	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	14.41
BANK OF AMERICA	19719STAPLS01184341970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.41
BANK OF AMERICA	21240LAKESHORE LEARNING M	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	14.41
BANK OF AMERICA	21654PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.43
BANK OF AMERICA	21969STAPLS71078051770000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.47
BANK OF AMERICA	19733CHICK-FIL-A #01954	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	14.49
BANK OF AMERICA	21246DOMINO'S 5651	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	14.49
BANK OF AMERICA	19514WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.51
BANK OF AMERICA	21751Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.52
BANK OF AMERICA	21326WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	14.56
BANK OF AMERICA	19725WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	14.58
BANK OF AMERICA	20177BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.58
BANK OF AMERICA	21494LANGUAGE TRAINING	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.60
BANK OF AMERICA	20574THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.62
BANK OF AMERICA	19680OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.64
BANK OF AMERICA	20833OWW CHEAPTIX	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	14.66
BANK OF AMERICA	21968STAPLS71077827230000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	14.66
BANK OF AMERICA	19188STAPLS71064581370000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.67
BANK OF AMERICA	20077USPS 451485024298044	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	14.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21816JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.72
BANK OF AMERICA	20867LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	14.76
BANK OF AMERICA	21887WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.76
BANK OF AMERICA	20943LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.78
BANK OF AMERICA	20138WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	14.80
BANK OF AMERICA	19260ORIGINAL MAMA MIAS P	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	14.84
BANK OF AMERICA	19665STAPLS71062449230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	14.85
BANK OF AMERICA	19409JAKE MELNICKS 500143	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	14.86
BANK OF AMERICA	20402OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.87
BANK OF AMERICA	21879HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.93
BANK OF AMERICA	21204WAL-MART #1359	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	14.96
BANK OF AMERICA	19826LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.97
BANK OF AMERICA	20540LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.97
BANK OF AMERICA	20788WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	14.97
BANK OF AMERICA	19902WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	14.98
BANK OF AMERICA	19859OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	14.99
BANK OF AMERICA	19923OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	14.99
BANK OF AMERICA	19385CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	15.00
BANK OF AMERICA	21166USAIRWAYS 03721785	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	15.00
BANK OF AMERICA	21932HYATT HTLS HR ATLANT	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	15.00
BANK OF AMERICA	19875HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.05
BANK OF AMERICA	20192CAROLINA MARKING DEV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.05
BANK OF AMERICA	21307TOUR TENNIS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	15.08
BANK OF AMERICA	21624CHAI PANI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	15.11
BANK OF AMERICA	20272SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.12
BANK OF AMERICA	21737TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	15.12
BANK OF AMERICA	19435LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.13
BANK OF AMERICA	21936GOIN' POSTAL MT PLEA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.17
BANK OF AMERICA	20977EIG Domain.com	COMMUNITY OUTREACH	- TECH P SVS	100 - GENERAL OPERATING	11/13/2013	15.18
BANK OF AMERICA	20283STAPLS71069306490000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20966CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.27
BANK OF AMERICA	22040GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.27
BANK OF AMERICA	19958ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.31
BANK OF AMERICA	21759STAPLS71076361690000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.33
BANK OF AMERICA	19165ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.34
BANK OF AMERICA	19252HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	15.36
BANK OF AMERICA	19340HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	15.36
BANK OF AMERICA	20273UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.37
BANK OF AMERICA	21146STAPLS71073499060000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.37
BANK OF AMERICA	21070STAPLS71073349850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.39
BANK OF AMERICA	21995WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.41
BANK OF AMERICA	19819PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.42
BANK OF AMERICA	19535KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.46
BANK OF AMERICA	21470NYC-TAXI	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	15.50
BANK OF AMERICA	20871HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.54
BANK OF AMERICA	19236STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	15.55
BANK OF AMERICA	19841JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.55
BANK OF AMERICA	20947WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	15.64
BANK OF AMERICA	19155ORIGINAL MAMA MIAS P	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	15.68
BANK OF AMERICA	19500PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.75
BANK OF AMERICA	21024APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.75
BANK OF AMERICA	20097HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.78
BANK OF AMERICA	20143WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	15.80
BANK OF AMERICA	21321236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.84
BANK OF AMERICA	20780LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.85
BANK OF AMERICA	20599WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	15.87
BANK OF AMERICA	21298PERSONNEL CONCEPTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.90
BANK OF AMERICA	21026WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.94
BANK OF AMERICA	19964HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	15.96
BANK OF AMERICA	20378THE HOME DEPOT 1103	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	15.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19788HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.98
BANK OF AMERICA	21914OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.98
BANK OF AMERICA	20239PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.99
BANK OF AMERICA	20846STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.99
BANK OF AMERICA	21562OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	15.99
BANK OF AMERICA	20125BIG LOTS STORES - #0	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.00
BANK OF AMERICA	20649MOE'S CROSSTOWN	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	16.00
BANK OF AMERICA	21659MAX LAGERS	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	16.00
BANK OF AMERICA	21411LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.03
BANK OF AMERICA	21945STAPLS71077672420000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	16.03
BANK OF AMERICA	21082PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	16.04
BANK OF AMERICA	21763MAX LAGERS	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	16.04
BANK OF AMERICA	21842INMOTION/AIRPORT ATL	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	16.04
BANK OF AMERICA	20420OFFICEMAX CT IN#9715	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	16.06
BANK OF AMERICA	19729THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.12
BANK OF AMERICA	19860MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	16.15
BANK OF AMERICA	20040WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.15
BANK OF AMERICA	20422BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.15
BANK OF AMERICA	19355HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	16.16
BANK OF AMERICA	20209WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.16
BANK OF AMERICA	21181EURASIA FUSION SUSHI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	16.19
BANK OF AMERICA	20903STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.22
BANK OF AMERICA	19159AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	16.24
BANK OF AMERICA	20662OFFICE DEPOT #1099	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.24
BANK OF AMERICA	20351FAMILY DOLLAR #10013	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.28
BANK OF AMERICA	19604WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.31
BANK OF AMERICA	20442FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.32
BANK OF AMERICA	21188ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.32
BANK OF AMERICA	19377THE ORIGINAL GINO'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	16.36
BANK OF AMERICA	19495WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.37

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BANK OF AMERICA	21211DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.37
BANK OF AMERICA	19333BEST BUY MHT 000112	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	16.40
BANK OF AMERICA	21963STAPLS71077481130000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.43
BANK OF AMERICA	20074OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.45
BANK OF AMERICA	19907ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.47
BANK OF AMERICA	19966HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.49
BANK OF AMERICA	21055HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.50
BANK OF AMERICA	21382ATLANTA AIRPORT SHUT	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	16.50
BANK OF AMERICA	21391ATLANTA AIRPORT SHUT	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	16.50
BANK OF AMERICA	21536ATLANTA AIRPORT SHUT	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	16.50
BANK OF AMERICA	21954STAPLS71077868160000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	16.52
BANK OF AMERICA	21845WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	16.53
BANK OF AMERICA	21716OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.58
BANK OF AMERICA	21740OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.58
BANK OF AMERICA	20109HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	16.59
BANK OF AMERICA	20269LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.66
BANK OF AMERICA	20434BI-LO 409	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	16.72
BANK OF AMERICA	21482M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.75
BANK OF AMERICA	20885IL FORNAIORESTON 307	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	16.77
BANK OF AMERICA	20048STAPLS71068700830000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.78
BANK OF AMERICA	21701OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.81
BANK OF AMERICA	21203WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.91
BANK OF AMERICA	19784FORMS AND SUPPLY - A	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.92
BANK OF AMERICA	20132Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.97
BANK OF AMERICA	21218PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	16.98
BANK OF AMERICA	21336OFFICE MAX	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	16.99
BANK OF AMERICA	19164BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.00
BANK OF AMERICA	19617DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	17.00
BANK OF AMERICA	20543BESTBUY.COM 000099	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	11/13/2013	17.00
BANK OF AMERICA	20954DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	17.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20963DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	17.00
BANK OF AMERICA	20917HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.01
BANK OF AMERICA	20626AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.04
BANK OF AMERICA	21006LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.06
BANK OF AMERICA	21234OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	17.08
BANK OF AMERICA	21428PUBLIX #483	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.12
BANK OF AMERICA	22017ARTIST AND CRAFTSMAN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.16
BANK OF AMERICA	21036WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.34
BANK OF AMERICA	20296FOOD LION #2124	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	17.35
BANK OF AMERICA	20054AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.44
BANK OF AMERICA	21694Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.48
BANK OF AMERICA	20188LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.51
BANK OF AMERICA	19554OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.56
BANK OF AMERICA	22001UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.59
BANK OF AMERICA	21195WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	17.61
BANK OF AMERICA	21295FOOD LION #1691	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	17.63
BANK OF AMERICA	19538FAMILY DOLLAR #0167	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.70
BANK OF AMERICA	19432INT EDUCATION STATIO	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	17.71
BANK OF AMERICA	21270WHOLESALE INDUSTRIAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.75
BANK OF AMERICA	21949WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	11/13/2013	17.75
BANK OF AMERICA	21475THE HOME DEPOT 1118	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	17.76
BANK OF AMERICA	19968LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	17.77
BANK OF AMERICA	19405WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	17.86
BANK OF AMERICA	20403LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.90
BANK OF AMERICA	20438WALMART.COM 80096665	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	17.94
BANK OF AMERICA	21549LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.96
BANK OF AMERICA	21342HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	17.97
BANK OF AMERICA	21000SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.98
BANK OF AMERICA	21080BI-LO 153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	17.98
BANK OF AMERICA	21254LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21991CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.03
BANK OF AMERICA	20607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.04
BANK OF AMERICA	21117SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.10
BANK OF AMERICA	21727THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.14
BANK OF AMERICA	19588WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.20
BANK OF AMERICA	21161FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	18.20
BANK OF AMERICA	21172FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	18.21
BANK OF AMERICA	19334CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.24
BANK OF AMERICA	21550FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.26
BANK OF AMERICA	19270STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.29
BANK OF AMERICA	20637FIRST CLASS CONFEREN	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	11/13/2013	18.30
BANK OF AMERICA	20669FIRST CLASS CONFEREN	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	11/13/2013	18.30
BANK OF AMERICA	21532FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.32
BANK OF AMERICA	20610SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.33
BANK OF AMERICA	20066AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.34
BANK OF AMERICA	20581THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.36
BANK OF AMERICA	20111USPS 451488024298021	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.40
BANK OF AMERICA	20894SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.43
BANK OF AMERICA	20117APL APPLE ONLINE STO	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2013	18.53
BANK OF AMERICA	22038WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	18.55
BANK OF AMERICA	21174JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.60
BANK OF AMERICA	20955WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.64
BANK OF AMERICA	19956WHOLESALE INDUSTRIAL	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	11/13/2013	18.69
BANK OF AMERICA	22013G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.69
BANK OF AMERICA	20325STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.70
BANK OF AMERICA	22060CROSS COUNTY RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	18.70
BANK OF AMERICA	20934LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.72
BANK OF AMERICA	21583CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	18.75
BANK OF AMERICA	19652LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.77
BANK OF AMERICA	19987LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19906BI-LO 409	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.81
BANK OF AMERICA	21619LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.83
BANK OF AMERICA	20394BLACK & DECKER SRV #	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.88
BANK OF AMERICA	20683OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	18.92
BANK OF AMERICA	20980STAPLES 001082	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.92
BANK OF AMERICA	21983LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.94
BANK OF AMERICA	19458LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.96
BANK OF AMERICA	20709RGS Pay	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.99
BANK OF AMERICA	21768OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	18.99
BANK OF AMERICA	20332DELTA AIR 00601796	ACHIEVEMENT & ACCOUNTABILITY - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	19.00
BANK OF AMERICA	20355DELTA AIR 00601792	ACHIEVEMENT & ACCOUNTABILITY - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	19.00
BANK OF AMERICA	20689DELTA AIR 00601798	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	19.00
BANK OF AMERICA	20707DELTA AIR 00601796	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	19.00
BANK OF AMERICA	20724DELTA AIR 00601794	BOARD OF TRUSTEES - OUT STATE	100 - GENERAL OPERATING	11/13/2013	19.00
BANK OF AMERICA	20774DELTA AIR 00601798	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	19.00
BANK OF AMERICA	20777DELTA AIR 00601798	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	19.00
BANK OF AMERICA	20895HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.01
BANK OF AMERICA	20731RKO TOTAL GRAPHICS	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.04
BANK OF AMERICA	22032KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.04
BANK OF AMERICA	20678WAL-MART #3367	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.08
BANK OF AMERICA	21778HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.13
BANK OF AMERICA	21531LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	19.20
BANK OF AMERICA	21406NYC-TAXI	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	11/13/2013	19.25
BANK OF AMERICA	19350STAPLS71064446260000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.28
BANK OF AMERICA	20431PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.37
BANK OF AMERICA	20221ORIENTAL TRADNG CO	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.49
BANK OF AMERICA	21966INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.51
BANK OF AMERICA	21007LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.54
BANK OF AMERICA	20356OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.55
BANK OF AMERICA	20518WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	19.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19207FLIPT	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	19.60
BANK OF AMERICA	19240FLIPT	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	19.60
BANK OF AMERICA	21200FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.68
BANK OF AMERICA	19824CVS PHARMACY #4204 Q	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	19.69
BANK OF AMERICA	20618GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.70
BANK OF AMERICA	20526WALMART.COM 80096665	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.83
BANK OF AMERICA	19724HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.89
BANK OF AMERICA	20429HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.89
BANK OF AMERICA	19504WAL-MART #1748	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	19.92
BANK OF AMERICA	21149STAPLS01186597270000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.95
BANK OF AMERICA	21304WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.96
BANK OF AMERICA	21477THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.97
BANK OF AMERICA	19644ZAXBY'S #03001	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.98
BANK OF AMERICA	20686NORTHERN TOOL EQUIP	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	19.99
BANK OF AMERICA	19406THE POST AND COURIER	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	20.00
BANK OF AMERICA	19595PAYPAL FERILLOASSO	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.00
BANK OF AMERICA	20755SLIDEROCKET SOFTWARE	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	20.00
BANK OF AMERICA	21111DM DOMAINNAME REGIS	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	20.00
BANK OF AMERICA	21547SLIDEROCKET SOFTWARE	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	20.00
BANK OF AMERICA	20820PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.01
BANK OF AMERICA	20503STAPLS71071064010000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.02
BANK OF AMERICA	19946SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.08
BANK OF AMERICA	19820FOOD LION #1326	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.15
BANK OF AMERICA	21389AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	20.15
BANK OF AMERICA	20333LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.28
BANK OF AMERICA	21215BIG BOWL RESTON	HS/MS LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	11/13/2013	20.30
BANK OF AMERICA	21359CITY ELECTRIC #17	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.30
BANK OF AMERICA	21860LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.30
BANK OF AMERICA	19471PUBLIX #472	OLD DISTRICT 3 LEARN COMM - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	20.36
BANK OF AMERICA	21944HYATT HTLS HR ATLANT	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	20.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20169PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.37
BANK OF AMERICA	20806ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.37
BANK OF AMERICA	21095HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.37
BANK OF AMERICA	19314MICHAELS STORES 1060	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	20.39
BANK OF AMERICA	20374FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.40
BANK OF AMERICA	19867EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.41
BANK OF AMERICA	21169MELLOW MUSHROOM	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	20.51
BANK OF AMERICA	21292SSI CLASSROOM DIRECT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.55
BANK OF AMERICA	20168LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.58
BANK OF AMERICA	19711ACCO BRANDS DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.64
BANK OF AMERICA	21450LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.69
BANK OF AMERICA	19576GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.74
BANK OF AMERICA	20941WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.74
BANK OF AMERICA	19763FOOD LION #1691	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	20.78
BANK OF AMERICA	21958HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.78
BANK OF AMERICA	21279BIG BOWL RESTON	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	20.80
BANK OF AMERICA	21655WAL-MART #1359	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	20.83
BANK OF AMERICA	19699ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.88
BANK OF AMERICA	19507PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	20.90
BANK OF AMERICA	21771ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.91
BANK OF AMERICA	20959WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.92
BANK OF AMERICA	21222ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.95
BANK OF AMERICA	21392CAVENDISH SQ. PUBLIS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	20.95
BANK OF AMERICA	19235LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.96
BANK OF AMERICA	19559HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.97
BANK OF AMERICA	20196BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	20.97
BANK OF AMERICA	19396OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.00
BANK OF AMERICA	20150BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.00
BANK OF AMERICA	21581LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.09
BANK OF AMERICA	19612FOOD LION #0252	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21077JASONS DELI	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	21.15
BANK OF AMERICA	20995WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.16
BANK OF AMERICA	21152OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.16
BANK OF AMERICA	19700LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.21
BANK OF AMERICA	21303BI-LO 409	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	21.21
BANK OF AMERICA	21467HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.23
BANK OF AMERICA	21821KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.23
BANK OF AMERICA	20440CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.25
BANK OF AMERICA	19305FUNDRCRAFT PUBLISHING	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.27
BANK OF AMERICA	19591KRISPY KREME #531	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	21.27
BANK OF AMERICA	19413C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.45
BANK OF AMERICA	19357KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.49
BANK OF AMERICA	20974LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.50
BANK OF AMERICA	21744DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	21.50
BANK OF AMERICA	19666STAPLS71066669230000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	21.53
BANK OF AMERICA	21595CHAI PANI	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	21.53
BANK OF AMERICA	19512WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.57
BANK OF AMERICA	19940BARNES & NOBLE #2919	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	21.58
BANK OF AMERICA	22024LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.60
BANK OF AMERICA	21942HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.62
BANK OF AMERICA	21185WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	21.65
BANK OF AMERICA	21769STAPLS71076116880000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.65
BANK OF AMERICA	21909CHARLESTON INT843010	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	21.69
BANK OF AMERICA	21615LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.72
BANK OF AMERICA	21837LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.75
BANK OF AMERICA	21757HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.87
BANK OF AMERICA	21499BABA YEGA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	21.94
BANK OF AMERICA	19191FOOD LION #1326	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	21.96
BANK OF AMERICA	19279LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.96
BANK OF AMERICA	21142OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20247JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.97
BANK OF AMERICA	20380AC MOORE STR 68	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.97
BANK OF AMERICA	19731THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	21.99
BANK OF AMERICA	20215LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.99
BANK OF AMERICA	20292PUBLIX #472	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.99
BANK OF AMERICA	20650LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	21.99
BANK OF AMERICA	20920PUBLIX #1145	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	21.99
BANK OF AMERICA	21820STAPLS71076780600000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/13/2013	21.99
BANK OF AMERICA	19960DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	22.00
BANK OF AMERICA	20653DELTA AIR 00621759	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	22.00
BANK OF AMERICA	20671DELTA AIR 00621757	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	22.00
BANK OF AMERICA	21672TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	22.00
BANK OF AMERICA	19790HARBOR FREIGHT CATAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.06
BANK OF AMERICA	19197CHARLESTON DOWNTOWN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	22.10
BANK OF AMERICA	21452THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.14
BANK OF AMERICA	19614WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.18
BANK OF AMERICA	21154CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	22.18
BANK OF AMERICA	21761B & H PHOTO-VIDEO-MO	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.19
BANK OF AMERICA	21260WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	22.20
BANK OF AMERICA	20860LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.32
BANK OF AMERICA	21981EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.32
BANK OF AMERICA	19678APL APPLE ONLINE STO	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.36
BANK OF AMERICA	20026BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.36
BANK OF AMERICA	19367WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	22.37
BANK OF AMERICA	207901010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.41
BANK OF AMERICA	20536PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.43
BANK OF AMERICA	22079MENCHIE`S FROZEN YOG	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	22.43
BANK OF AMERICA	20225OFFICEMAX CT IN#9324	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.46
BANK OF AMERICA	21534PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.49
BANK OF AMERICA	20552DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	22.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20197COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.53
BANK OF AMERICA	21605LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.53
BANK OF AMERICA	21351THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.57
BANK OF AMERICA	19997LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.58
BANK OF AMERICA	19225STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.66
BANK OF AMERICA	20200SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.72
BANK OF AMERICA	20514WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	22.77
BANK OF AMERICA	21418SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	22.79
BANK OF AMERICA	21978OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	22.79
BANK OF AMERICA	21368WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.80
BANK OF AMERICA	19368AMAZON MKTPLACE PMTS	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	22.82
BANK OF AMERICA	20068EAST BAY DELI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.82
BANK OF AMERICA	21347LOWES #00497	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	22.83
BANK OF AMERICA	20834PATRICIAS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.84
BANK OF AMERICA	19661TARGET 000182	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	22.85
BANK OF AMERICA	21023CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.92
BANK OF AMERICA	21819ILP INSECT LORE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	22.94
BANK OF AMERICA	20433FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.95
BANK OF AMERICA	19607HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.97
BANK OF AMERICA	21201WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	22.97
BANK OF AMERICA	21764HERALD OFFICE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.98
BANK OF AMERICA	19221HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	22.99
BANK OF AMERICA	20937USPS 451481024298025	MURRAY-LASAIN ELEMNTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	23.00
BANK OF AMERICA	21228LIGHTSPEED TECHNOLOG	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.00
BANK OF AMERICA	20487SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.03
BANK OF AMERICA	20012KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.04
BANK OF AMERICA	19640OFFICE MAX	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	23.09
BANK OF AMERICA	20703BED BATH & BEYOND #5	JANE EDWARDS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	23.18
BANK OF AMERICA	20000WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.20
BANK OF AMERICA	19650MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	23.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20725STAPLES 001158	BOARD OF TRUSTEES - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.28
BANK OF AMERICA	20027GARDEN RIDGE 76	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.37
BANK OF AMERICA	20194WAL-MART #3367	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	23.38
BANK OF AMERICA	21137WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	23.40
BANK OF AMERICA	20538PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.43
BANK OF AMERICA	19543WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	23.53
BANK OF AMERICA	19382THE ORIGINAL GINO'S	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	23.60
BANK OF AMERICA	22022FOOD LION #0933	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	23.62
BANK OF AMERICA	20467CORBINS HITCH SHOP	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	23.65
BANK OF AMERICA	20363HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.68
BANK OF AMERICA	20880STAPLS71072968580000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	11/13/2013	23.70
BANK OF AMERICA	20539STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.71
BANK OF AMERICA	19395LOWES #00661	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	23.72
BANK OF AMERICA	19603C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.72
BANK OF AMERICA	21770TARGET 000152	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.74
BANK OF AMERICA	21207KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.79
BANK OF AMERICA	19669STAPLS01184192700000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.82
BANK OF AMERICA	21016HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.87
BANK OF AMERICA	21850AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.87
BANK OF AMERICA	20464WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.91
BANK OF AMERICA	19528WULBERN-KOVAL CO.	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.92
BANK OF AMERICA	19375OFFICE CONNECTIONS I	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	23.99
BANK OF AMERICA	21679JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.01
BANK OF AMERICA	21893STAPLES DIRECT	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.06
BANK OF AMERICA	21202PARTY PLAN IT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.07
BANK OF AMERICA	21575ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.18
BANK OF AMERICA	19890WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	24.35
BANK OF AMERICA	19238DOLRTREE 825 000082	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.56
BANK OF AMERICA	20560ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.56
BANK OF AMERICA	19679ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.65

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BANK OF AMERICA	21561DICK'S CLOTHING&SPOR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	24.65
BANK OF AMERICA	20516STAPLS71070727030000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.72
BANK OF AMERICA	19205PF CHANGS #9997	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	24.75
BANK OF AMERICA	19177OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	24.76
BANK OF AMERICA	22003STAPLS71077827230000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.79
BANK OF AMERICA	19418PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	24.81
BANK OF AMERICA	21782C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.82
BANK OF AMERICA	22006DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	24.89
BANK OF AMERICA	19962HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.90
BANK OF AMERICA	21139PEARLZ VISTA	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	11/13/2013	24.90
BANK OF AMERICA	22018BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.95
BANK OF AMERICA	20030OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	11/13/2013	24.98
BANK OF AMERICA	19894STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.99
BANK OF AMERICA	20148LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.99
BANK OF AMERICA	20711CVS PHARMACY #4204 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	24.99
BANK OF AMERICA	21803BELK #74 MT. PLEASAN	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	24.99
BANK OF AMERICA	19198DELTA AIR 00682257	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19210SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19232SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19276SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19361SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19383SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19386SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19426SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19429SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19443SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19460SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19464SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19594SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19674SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00

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BANK OF AMERICA	19681SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19703SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19712SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19933SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	19981SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20130SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20152SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20228SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20237SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20253SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20262SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20282SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20321SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20379SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20459SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20488SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20499PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	25.00
BANK OF AMERICA	20500SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20512USAIRWAYS 03723313	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	11/13/2013	25.00
BANK OF AMERICA	20573SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20632SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20641SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20643SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20665USAIRWAYS 03723317	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	11/13/2013	25.00
BANK OF AMERICA	20688SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20700SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20729SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20747SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20776SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20800SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20868SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	20929SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21004SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21013SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21035SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21044SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21049SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21050SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	25.00
BANK OF AMERICA	21094SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21141SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21145SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21158SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21160SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21164SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21315SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21317PARK & GO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	25.00
BANK OF AMERICA	21324SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21330SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21332SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21339SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21386SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21421SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21430SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21431SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21439SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21463SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21476SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21486DELTA AIR 00682276	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	25.00
BANK OF AMERICA	21488SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21502SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21521SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21541SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21553SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21558SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21576SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21577SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21589SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21592SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21628SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21631REI GREENWOODHEINEMA	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	25.00
BANK OF AMERICA	21633SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21635SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21641DELTA AIR 00682279	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21791DELTA AIR 00682273	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	25.00
BANK OF AMERICA	21847DELTA AIR 00682273	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	25.00
BANK OF AMERICA	21877DELTA AIR 00682277	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	25.00
BANK OF AMERICA	21956SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2013	25.00
BANK OF AMERICA	21306JONES SCHOOL SUPPL	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	25.02
BANK OF AMERICA	21345STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.06
BANK OF AMERICA	20809Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	25.27
BANK OF AMERICA	21192BUFFALO WILD WINGS 0	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	11/13/2013	25.28
BANK OF AMERICA	19714STAPLS71062449230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	25.35
BANK OF AMERICA	21501KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.39
BANK OF AMERICA	20797CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.40
BANK OF AMERICA	22030CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	25.47
BANK OF AMERICA	19579WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	25.48
BANK OF AMERICA	19477HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.49
BANK OF AMERICA	19558BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	25.50
BANK OF AMERICA	20240DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	25.50
BANK OF AMERICA	20258DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	25.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20229HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.56
BANK OF AMERICA	21667LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.60
BANK OF AMERICA	21001PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.65
BANK OF AMERICA	19912JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.70
BANK OF AMERICA	20668CHARLESTON DOWNTOWN	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.70
BANK OF AMERICA	19723PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	25.71
BANK OF AMERICA	20078ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	25.73
BANK OF AMERICA	20218SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.74
BANK OF AMERICA	20870LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.82
BANK OF AMERICA	19806STAPLS01184341970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.84
BANK OF AMERICA	21519FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	25.84
BANK OF AMERICA	19401ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.87
BANK OF AMERICA	21627LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.88
BANK OF AMERICA	21110BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.90
BANK OF AMERICA	21126CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.90
BANK OF AMERICA	19728ZAXBY'S #03001	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.94
BANK OF AMERICA	19756THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.94
BANK OF AMERICA	19171C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.96
BANK OF AMERICA	21255LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.97
BANK OF AMERICA	21805ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	25.98
BANK OF AMERICA	21121HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	25.99
BANK OF AMERICA	20056THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.00
BANK OF AMERICA	20184WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.02
BANK OF AMERICA	21591ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.02
BANK OF AMERICA	20925SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.06
BANK OF AMERICA	19515MANNY'S MED CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	26.07
BANK OF AMERICA	20340LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.11
BANK OF AMERICA	20158UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.12
BANK OF AMERICA	20842HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.12
BANK OF AMERICA	21352STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	26.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20840CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	26.25
BANK OF AMERICA	19248BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.31
BANK OF AMERICA	21286SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.37
BANK OF AMERICA	21894STAPLS71076035970000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.39
BANK OF AMERICA	20095SCHOLASTIC INC. KEY	LITERACY DIVISION	- TEXTBOOKS	100 - GENERAL OPERATING	11/13/2013	26.52
BANK OF AMERICA	20524ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	26.53
BANK OF AMERICA	19759LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.60
BANK OF AMERICA	21934AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.71
BANK OF AMERICA	21468LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	26.77
BANK OF AMERICA	21606WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	26.84
BANK OF AMERICA	21443LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.85
BANK OF AMERICA	21866WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.86
BANK OF AMERICA	21711HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.88
BANK OF AMERICA	21507TARGET 000139	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.93
BANK OF AMERICA	21040LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.94
BANK OF AMERICA	20601LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	26.95
BANK OF AMERICA	19989EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	26.96
BANK OF AMERICA	19673OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.04
BANK OF AMERICA	21517SAGE PUBLICATIONS IN	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	27.07
BANK OF AMERICA	20660CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.10
BANK OF AMERICA	20823C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.13
BANK OF AMERICA	20008AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.14
BANK OF AMERICA	20436LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.17
BANK OF AMERICA	20309WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.19
BANK OF AMERICA	22061SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.22
BANK OF AMERICA	21913TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	27.24
BANK OF AMERICA	20864FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.25
BANK OF AMERICA	21100MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.30
BANK OF AMERICA	21291LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.41
BANK OF AMERICA	21122BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20455LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.44
BANK OF AMERICA	21652PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.47
BANK OF AMERICA	21674STAPLS71076130610000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	27.53
BANK OF AMERICA	20423STAPLS71070007490000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.55
BANK OF AMERICA	20807DOLRTREE 3219 000321	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.64
BANK OF AMERICA	20531BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	27.65
BANK OF AMERICA	21725SCHUELKE VENDING AND	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	11/13/2013	27.75
BANK OF AMERICA	21957HYATT HTLS HR ATLANT	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	27.76
BANK OF AMERICA	19349UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.82
BANK OF AMERICA	21584DOLLAR-GENERAL #2849	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.82
BANK OF AMERICA	20680SSI SCHOOL SPECIALTY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	27.88
BANK OF AMERICA	21814OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.96
BANK OF AMERICA	19975ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.97
BANK OF AMERICA	21061STAPLS71072088180000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	27.98
BANK OF AMERICA	20174STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.00
BANK OF AMERICA	201891010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.00
BANK OF AMERICA	21729HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.00
BANK OF AMERICA	21630LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.03
BANK OF AMERICA	19524MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	28.05
BANK OF AMERICA	20866LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.19
BANK OF AMERICA	21688REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	28.21
BANK OF AMERICA	20826ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.31
BANK OF AMERICA	19362OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.33
BANK OF AMERICA	19398STAPLES 001065	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	28.33
BANK OF AMERICA	20493THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.50
BANK OF AMERICA	20746LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.50
BANK OF AMERICA	21848MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.50
BANK OF AMERICA	21223CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.59
BANK OF AMERICA	21650CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.67
BANK OF AMERICA	21344136KEYSTONE AUTOMOTI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20110ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.80
BANK OF AMERICA	19344CHICK-FIL-A #00582	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	11/13/2013	28.88
BANK OF AMERICA	19911ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	28.88
BANK OF AMERICA	20745STAPLS01187427130000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	28.89
BANK OF AMERICA	19565STAPLS01183922520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.91
BANK OF AMERICA	21460BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.94
BANK OF AMERICA	20567STAPLS71070636480000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.95
BANK OF AMERICA	21777HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	28.97
BANK OF AMERICA	21559LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	28.99
BANK OF AMERICA	20457ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.07
BANK OF AMERICA	22067ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.07
BANK OF AMERICA	21034HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	29.21
BANK OF AMERICA	19655STAPLS01184341970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.28
BANK OF AMERICA	21781STAPLS71076945350000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.28
BANK OF AMERICA	21797M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.29
BANK OF AMERICA	21264STAPLS71073909890000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	11/13/2013	29.31
BANK OF AMERICA	20912LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	29.36
BANK OF AMERICA	21393WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.42
BANK OF AMERICA	19555JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.46
BANK OF AMERICA	21998THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.58
BANK OF AMERICA	19411WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	29.62
BANK OF AMERICA	19217PIZANOS PIZZA AND PA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	29.65
BANK OF AMERICA	22058STAPLS71076791570000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	29.65
BANK OF AMERICA	20486DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.67
BANK OF AMERICA	19928PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	29.83
BANK OF AMERICA	21690EXPRESS YOURSELF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	29.85
BANK OF AMERICA	20006WAL-MART #1358	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.90
BANK OF AMERICA	20182BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.91
BANK OF AMERICA	19939LOWES #00539	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.94
BANK OF AMERICA	21715TWX TIME FOR KIDS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	29.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21840LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.97
BANK OF AMERICA	19880TEACHERSPAYTEACHERS	R B STALL HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	29.98
BANK OF AMERICA	21416BATTDDEPOT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	29.98
BANK OF AMERICA	20021CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	30.00
BANK OF AMERICA	20927OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.00
BANK OF AMERICA	21702HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	30.00
BANK OF AMERICA	21804EB 10TH ANNUAL CORR	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	30.00
BANK OF AMERICA	20084TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	30.02
BANK OF AMERICA	19748THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.09
BANK OF AMERICA	20914CICI'S PIZZA/W. ASHL	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	30.12
BANK OF AMERICA	21613WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	30.12
BANK OF AMERICA	19963CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	30.18
BANK OF AMERICA	20627CHARLESTON INT843010	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	11/13/2013	30.18
BANK OF AMERICA	19741TEDS BUTCHER BLOCK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	11/13/2013	30.25
BANK OF AMERICA	21680HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.35
BANK OF AMERICA	20872WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.37
BANK OF AMERICA	20098LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.42
BANK OF AMERICA	20245BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.42
BANK OF AMERICA	20965SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.44
BANK OF AMERICA	21950MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.44
BANK OF AMERICA	20956SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.45
BANK OF AMERICA	19218KANGAROO EXP #878	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	30.50
BANK OF AMERICA	21560WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	30.58
BANK OF AMERICA	21487THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.62
BANK OF AMERICA	21703BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.66
BANK OF AMERICA	21566ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.67
BANK OF AMERICA	20928LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.75
BANK OF AMERICA	19450PIGGLY WIGGLY 001	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	30.81
BANK OF AMERICA	20443DUNKIN #332789 Q	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	30.92
BANK OF AMERICA	20850HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21235LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	30.95
BANK OF AMERICA	21705ATTAINMENT COMPANY,	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	31.00
BANK OF AMERICA	20034FRS INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	31.05
BANK OF AMERICA	20377KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.05
BANK OF AMERICA	20839OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.12
BANK OF AMERICA	19455WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.22
BANK OF AMERICA	20476HARRIS TEETER #0131	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	31.24
BANK OF AMERICA	21800SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.28
BANK OF AMERICA	20185MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.32
BANK OF AMERICA	21019STAPLS71072763160000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.47
BANK OF AMERICA	19183MARRIOTT 33707 F&B	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	31.50
BANK OF AMERICA	21087SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.53
BANK OF AMERICA	19233STAPLS71064267890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.62
BANK OF AMERICA	21699WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	31.62
BANK OF AMERICA	19810JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.63
BANK OF AMERICA	21493SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.67
BANK OF AMERICA	19899WAL-MART #3367	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	31.73
BANK OF AMERICA	19376UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.75
BANK OF AMERICA	21212APPLE STORE #R271	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	31.75
BANK OF AMERICA	20137WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.79
BANK OF AMERICA	19801OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.85
BANK OF AMERICA	21661STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	31.86
BANK OF AMERICA	21671WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	31.92
BANK OF AMERICA	21009LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.94
BANK OF AMERICA	19979LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	31.99
BANK OF AMERICA	20234TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	32.00
BANK OF AMERICA	21323FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.00
BANK OF AMERICA	20186INT EDUCATION STATIO	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	32.08
BANK OF AMERICA	20371PIGGLY WIGGLY 001	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	32.12
BANK OF AMERICA	21097PIZZA HUT 013758	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	32.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19360STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.23
BANK OF AMERICA	20517STAPLS01186178440020	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	32.29
BANK OF AMERICA	20298COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.30
BANK OF AMERICA	21892LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	32.30
BANK OF AMERICA	21537WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.40
BANK OF AMERICA	19590STAPLS71063037490000	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.45
BANK OF AMERICA	21177CHARLESTON COLLECTIO	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.48
BANK OF AMERICA	21399WRISTBANDSONLINE COM	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.54
BANK OF AMERICA	20014RKO TOTAL GRAPHICS	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.55
BANK OF AMERICA	19701BAKER DISTRIBUTING #	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.60
BANK OF AMERICA	20220SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.63
BANK OF AMERICA	20932LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.65
BANK OF AMERICA	21741HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.66
BANK OF AMERICA	21369BUTTER CUPCAKES	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	32.75
BANK OF AMERICA	20972ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.76
BANK OF AMERICA	19537LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.90
BANK OF AMERICA	21127WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	32.91
BANK OF AMERICA	19312AMAZON MKTPLACE PMTS	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	32.92
BANK OF AMERICA	21542RED FLAME	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	11/13/2013	33.00
BANK OF AMERICA	21331Amazon.com	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.09
BANK OF AMERICA	21355Amazon.com	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.09
BANK OF AMERICA	21365Amazon.com	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.09
BANK OF AMERICA	21403Amazon.com	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.09
BANK OF AMERICA	21432Amazon.com	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.09
BANK OF AMERICA	21543Amazon.com	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.09
BANK OF AMERICA	22064OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.09
BANK OF AMERICA	21404Amazon.com	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.10
BANK OF AMERICA	21479Amazon.com	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.10
BANK OF AMERICA	20100LANGUAGE TRAINING	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.13
BANK OF AMERICA	21823SUBWAY 003241	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	33.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19490LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.22
BANK OF AMERICA	20310FORMS AND SUPPLY - A	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.23
BANK OF AMERICA	19557SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/13/2013	33.25
BANK OF AMERICA	19793HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.30
BANK OF AMERICA	20916SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.36
BANK OF AMERICA	19359USPS 454420045298047	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.41
BANK OF AMERICA	21327BASICO TAQUERIA	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.42
BANK OF AMERICA	21308LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	33.45
BANK OF AMERICA	21384WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	33.45
BANK OF AMERICA	21622ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.54
BANK OF AMERICA	22078SAGE PUBLICATIONS IN	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	33.58
BANK OF AMERICA	20784STAPLS71071478200000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	33.60
BANK OF AMERICA	21491BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.66
BANK OF AMERICA	20716STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.69
BANK OF AMERICA	21217PIZZA HUT 013758	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	11/13/2013	33.73
BANK OF AMERICA	19615DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	33.78
BANK OF AMERICA	20547STAPLS71070945070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.78
BANK OF AMERICA	19505LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.85
BANK OF AMERICA	19580STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	33.87
BANK OF AMERICA	21191SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.88
BANK OF AMERICA	19742KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.91
BANK OF AMERICA	19687CORBINS HITCH SHOP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	33.95
BANK OF AMERICA	20191STAPLS71069283300000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	33.97
BANK OF AMERICA	19261GCI WOODWIND	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.98
BANK OF AMERICA	20157UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.98
BANK OF AMERICA	19226BEST BUY 000051	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	33.99
BANK OF AMERICA	20002BIG LOTS STORES - #0	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	34.00
BANK OF AMERICA	20973DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	34.00
BANK OF AMERICA	21810STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.00
BANK OF AMERICA	20278HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19449ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.17
BANK OF AMERICA	20360MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	34.18
BANK OF AMERICA	19994PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.35
BANK OF AMERICA	21646BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	34.39
BANK OF AMERICA	19659PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	34.45
BANK OF AMERICA	19830THE POST AND COURIER	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.59
BANK OF AMERICA	20315HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.62
BANK OF AMERICA	19292BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	34.67
BANK OF AMERICA	19569STAPLS71065452960000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.68
BANK OF AMERICA	21959INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.69
BANK OF AMERICA	19998KMART 4953	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.70
BANK OF AMERICA	21387KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.71
BANK OF AMERICA	19257STAPLS71064917510000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.74
BANK OF AMERICA	20557LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.82
BANK OF AMERICA	20587THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.82
BANK OF AMERICA	19683PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.85
BANK OF AMERICA	20349OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.94
BANK OF AMERICA	21280KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.95
BANK OF AMERICA	20509LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	34.98
BANK OF AMERICA	21632BUFFALO WILD WINGS	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	34.99
BANK OF AMERICA	19412DELTA AIR 00682260	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	35.00
BANK OF AMERICA	19812DELTA AIR 00682268	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	35.00
BANK OF AMERICA	20091THE READING WAREHOUS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	11/13/2013	35.00
BANK OF AMERICA	20170SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	35.00
BANK OF AMERICA	21029BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.00
BANK OF AMERICA	21350CAROLINA MARKING DEV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.00
BANK OF AMERICA	22031HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.00
BANK OF AMERICA	20791TRAVEL INSURANCE POL	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	35.03
BANK OF AMERICA	20419PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.10
BANK OF AMERICA	20330LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	35.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19262PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.25
BANK OF AMERICA	20036ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	35.44
BANK OF AMERICA	20767BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	35.53
BANK OF AMERICA	21545BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	35.53
BANK OF AMERICA	20981HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.57
BANK OF AMERICA	21839KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.58
BANK OF AMERICA	19496C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.62
BANK OF AMERICA	20099HARRIS TEETER #0277	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.70
BANK OF AMERICA	20949LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	35.70
BANK OF AMERICA	21505LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.70
BANK OF AMERICA	21002KRISPY KREME #531	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	35.76
BANK OF AMERICA	19408LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.77
BANK OF AMERICA	20166LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.89
BANK OF AMERICA	19730Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.93
BANK OF AMERICA	20630ORIENTAL TRADNG CO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	35.99
BANK OF AMERICA	20857GCI MSCN-FRND-WB	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	35.99
BANK OF AMERICA	20875HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	35.99
BANK OF AMERICA	20825CAROLINA MARKING DEV	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.00
BANK OF AMERICA	20504THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.11
BANK OF AMERICA	19905LOWES #02948	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/13/2013	36.22
BANK OF AMERICA	21096LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.23
BANK OF AMERICA	20919TMS THERMAL RESOURCE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.30
BANK OF AMERICA	20598WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	36.31
BANK OF AMERICA	19619WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.32
BANK OF AMERICA	20614HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.33
BANK OF AMERICA	20753TRAVEL INSURANCE POL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	36.35
BANK OF AMERICA	20629INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.36
BANK OF AMERICA	21250CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	36.37
BANK OF AMERICA	21706PITSCO INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	36.52
BANK OF AMERICA	22020SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.59

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BANK OF AMERICA	21665FORMS AND SUPPLY-AOP	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.63
BANK OF AMERICA	20082ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	36.75
BANK OF AMERICA	20142SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.77
BANK OF AMERICA	19805TEACHER CREATED MATE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.78
BANK OF AMERICA	21834PIGGLY WIGGLY 008	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.80
BANK OF AMERICA	19743DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	36.86
BANK OF AMERICA	19499SOUTHWEST MEDICAL CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.95
BANK OF AMERICA	20033COSTCO.COM ONLINE	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	36.98
BANK OF AMERICA	19510Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.99
BANK OF AMERICA	21078STAPLES 001158	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	36.99
BANK OF AMERICA	21897HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	36.99
BANK OF AMERICA	21973HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	36.99
BANK OF AMERICA	21156BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.00
BANK OF AMERICA	20469LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.02
BANK OF AMERICA	20015STAPLS71068801540000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.05
BANK OF AMERICA	21259LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.05
BANK OF AMERICA	21931WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	37.19
BANK OF AMERICA	20994KMART 3080	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	37.25
BANK OF AMERICA	19387WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	37.36
BANK OF AMERICA	20405KMART 3080	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	37.41
BANK OF AMERICA	21237EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	37.46
BANK OF AMERICA	21124WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	37.48
BANK OF AMERICA	20390DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	37.49
BANK OF AMERICA	20483OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.50
BANK OF AMERICA	20975FEDEXOFFICE 000157	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.52
BANK OF AMERICA	19770KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.55
BANK OF AMERICA	19420COASTAL HYDRAULICS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	37.58
BANK OF AMERICA	21731STAPLS01189839750000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.59
BANK OF AMERICA	20053STAPLS71067952000000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.60
BANK OF AMERICA	21093THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	37.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19974TARGET 000152	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	37.74
BANK OF AMERICA	21074WALGREENS #7956	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	37.75
BANK OF AMERICA	19299STANDARD ENTERPRISES	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.76
BANK OF AMERICA	19903JOHNSTONE SUPPLY -N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.76
BANK OF AMERICA	19808HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.80
BANK OF AMERICA	19935HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.80
BANK OF AMERICA	20584HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.80
BANK OF AMERICA	20910HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.80
BANK OF AMERICA	21999PARTY CITY OF CHARLE	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.87
BANK OF AMERICA	19977AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.89
BANK OF AMERICA	19853BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	37.95
BANK OF AMERICA	20311STAPLES 001171	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	37.98
BANK OF AMERICA	20768FREDERICK'S FLORIST	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	37.98
BANK OF AMERICA	21896FOOD LION #1326	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.02
BANK OF AMERICA	21500PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.03
BANK OF AMERICA	21918COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.05
BANK OF AMERICA	19980KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.20
BANK OF AMERICA	19308HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.22
BANK OF AMERICA	877-BTHE LIBRARY STORE	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.26
BANK OF AMERICA	21230Amazon.com	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	38.34
BANK OF AMERICA	19239BI-LO 266	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.37
BANK OF AMERICA	19891Amazon.com	LAUREL HILL PRIMARY - SUPPLIES	844 - MISC DONATIONS	11/13/2013	38.37
BANK OF AMERICA	21072BOONE HALL PLANTATIO	CHICORA ELEMENTARY - OTHER SRVS	844 - MISC DONATIONS	11/13/2013	38.42
BANK OF AMERICA	20819HARRIS TEETER #0087	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.43
BANK OF AMERICA	22014LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.44
BANK OF AMERICA	19883DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.49
BANK OF AMERICA	19545VWR INTERNATIONAL IN	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.50
BANK OF AMERICA	20817LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.54
BANK OF AMERICA	19840MCDONALD'S F5852	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.68
BANK OF AMERICA	21817WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.76

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BANK OF AMERICA	19577KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.79
BANK OF AMERICA	21059WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.80
BANK OF AMERICA	19354WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.87
BANK OF AMERICA	19792DOLRTREE 825 000082	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.89
BANK OF AMERICA	22052STEEL CITY PIZZA C	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	38.90
BANK OF AMERICA	21513OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.91
BANK OF AMERICA	19592OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	38.94
BANK OF AMERICA	21938SAGE PUBLICATIONS IN	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	38.95
BANK OF AMERICA	20586SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	39.00
BANK OF AMERICA	21054OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	39.00
BANK OF AMERICA	20347BI-LO 409	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	39.01
BANK OF AMERICA	21929JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	39.07
BANK OF AMERICA	19174JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	39.16
BANK OF AMERICA	20421HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	39.24
BANK OF AMERICA	20841CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	39.38
BANK OF AMERICA	21417CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	11/13/2013	39.62
BANK OF AMERICA	20303STAPLS71069466080000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	39.68
BANK OF AMERICA	19567WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	39.88
BANK OF AMERICA	21266WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	39.92
BANK OF AMERICA	20906PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	39.98
BANK OF AMERICA	21722STAPLS71076220430000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	39.98
BANK OF AMERICA	20701PAYPAL JL SOUNDS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.00
BANK OF AMERICA	19698WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	40.01
BANK OF AMERICA	21742FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	40.17
BANK OF AMERICA	20553LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.19
BANK OF AMERICA	19969JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.20
BANK OF AMERICA	21081LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.20
BANK OF AMERICA	19682NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.23
BANK OF AMERICA	20985LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	40.24
BANK OF AMERICA	21015DOLRTREE 4454 000445	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	40.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21189EAST BAY DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	11/13/2013	40.35
BANK OF AMERICA	20400STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.38
BANK OF AMERICA	22071FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.48
BANK OF AMERICA	21552CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.50
BANK OF AMERICA	19732PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.52
BANK OF AMERICA	19223FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	40.53
BANK OF AMERICA	20796CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	40.53
BANK OF AMERICA	21802STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	11/13/2013	40.74
BANK OF AMERICA	21400DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.75
BANK OF AMERICA	21767SQ YG LIMOUSINE SER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	40.80
BANK OF AMERICA	19972KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	40.82
BANK OF AMERICA	19765J PETERS GRILL & BAR	LITERACY DIVISION	- IN STATE	358 - READING	11/13/2013	40.90
BANK OF AMERICA	19782Amazon.com	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2013	40.98
BANK OF AMERICA	19919EVO PIZZERIA	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	41.00
BANK OF AMERICA	19625WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.03
BANK OF AMERICA	20018OFFICE MAX	A C CORCORAN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	41.09
BANK OF AMERICA	21783LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.14
BANK OF AMERICA	19760LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.32
BANK OF AMERICA	19160STAPLS71064396200000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.40
BANK OF AMERICA	20862ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.45
BANK OF AMERICA	19264STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	41.50
BANK OF AMERICA	20113HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	41.65
BANK OF AMERICA	21910JOHNSTONE SUPPLY -39	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.67
BANK OF AMERICA	21977STAPLS6824146443000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	41.74
BANK OF AMERICA	20081WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.81
BANK OF AMERICA	20416LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.82
BANK OF AMERICA	19654M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.88
BANK OF AMERICA	21920LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.90
BANK OF AMERICA	20636WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.98
BANK OF AMERICA	22073PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	41.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19527MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.00
BANK OF AMERICA	19993MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.00
BANK OF AMERICA	21125MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.00
BANK OF AMERICA	21436SQ KATHY MCNEIL	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	42.00
BANK OF AMERICA	20712GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.04
BANK OF AMERICA	21520NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.14
BANK OF AMERICA	21841FOOD LION #1444	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	42.17
BANK OF AMERICA	19839BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	42.27
BANK OF AMERICA	20848LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.34
BANK OF AMERICA	20617THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.37
BANK OF AMERICA	19901STAPLS71068613760000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	11/13/2013	42.39
BANK OF AMERICA	20381UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.48
BANK OF AMERICA	19331STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	42.50
BANK OF AMERICA	21593PAYPAL KRICHCATERI	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	42.50
BANK OF AMERICA	19866STU STUMPS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	42.55
BANK OF AMERICA	21640TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.57
BANK OF AMERICA	20836KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.62
BANK OF AMERICA	19638STAPLS71066495180000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.69
BANK OF AMERICA	19465ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.70
BANK OF AMERICA	20424WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	42.71
BANK OF AMERICA	20579SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.77
BANK OF AMERICA	20799WAL-MART #1037	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	42.88
BANK OF AMERICA	20202REI GREENWOODHEINEMA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.90
BANK OF AMERICA	19502VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.94
BANK OF AMERICA	20762HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	42.95
BANK OF AMERICA	19532WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.97
BANK OF AMERICA	20108KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.97
BANK OF AMERICA	21056PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.98
BANK OF AMERICA	20316NORTHERN TOOL EQUIP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	42.99
BANK OF AMERICA	20787HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21717JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.15
BANK OF AMERICA	20297WAL-MART #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	43.28
BANK OF AMERICA	20281PIGGLY WIGGLY 022	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	43.45
BANK OF AMERICA	20769TEACHERS COLLEGE PRE	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.45
BANK OF AMERICA	20076GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.47
BANK OF AMERICA	20112HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.50
BANK OF AMERICA	21925OFFICE DEPOT #1165	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.50
BANK OF AMERICA	20778STAPLS71071451960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.52
BANK OF AMERICA	22065JONES SCHOOL SUPPL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.52
BANK OF AMERICA	20353HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.56
BANK OF AMERICA	21838HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.71
BANK OF AMERICA	19202PF CHANGS #9997	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	43.80
BANK OF AMERICA	21130NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.82
BANK OF AMERICA	19452LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.92
BANK OF AMERICA	19472HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.93
BANK OF AMERICA	20603WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	43.94
BANK OF AMERICA	21990EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	43.95
BANK OF AMERICA	20293STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	43.99
BANK OF AMERICA	22039OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	43.99
BANK OF AMERICA	19602THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	44.00
BANK OF AMERICA	20171CAROLINA MARKING DEV	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	44.00
BANK OF AMERICA	20589MAKEMUSIC! INC.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	44.00
BANK OF AMERICA	20211OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.02
BANK OF AMERICA	19291PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.13
BANK OF AMERICA	21150BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	44.13
BANK OF AMERICA	20208JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.16
BANK OF AMERICA	20277HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.16
BANK OF AMERICA	20883GOLDEN CORRAL 2599	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	44.20
BANK OF AMERICA	20835LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.46
BANK OF AMERICA	20425PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	44.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22047RAGLADYCOM	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	44.50
BANK OF AMERICA	21673ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.51
BANK OF AMERICA	20160WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	44.54
BANK OF AMERICA	21863WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.60
BANK OF AMERICA	19601STITCH N' SEW FABRIC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	44.72
BANK OF AMERICA	20765LNDRY'S-SA DTWN	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	44.76
BANK OF AMERICA	19459FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.79
BANK OF AMERICA	20619NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.86
BANK OF AMERICA	19938HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.90
BANK OF AMERICA	19838LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	44.91
BANK OF AMERICA	20201OFFICE DEPOT #1099	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	44.95
BANK OF AMERICA	20410TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	44.99
BANK OF AMERICA	20178PRECISION MAILING SE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/13/2013	45.00
BANK OF AMERICA	21604CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	45.00
BANK OF AMERICA	22023STAPLS71077517610000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	45.01
BANK OF AMERICA	21441KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	45.07
BANK OF AMERICA	20976LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	45.09
BANK OF AMERICA	20104STAPLS71068463960000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	45.19
BANK OF AMERICA	20067WAL-MART #1358	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	45.21
BANK OF AMERICA	19550LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	45.25
BANK OF AMERICA	21496STAPLS6824117996000	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	11/13/2013	45.28
BANK OF AMERICA	19407HARRIS TEETER #0277	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	11/13/2013	45.41
BANK OF AMERICA	20223AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	45.41
BANK OF AMERICA	21401PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	45.46
BANK OF AMERICA	19794MOES SOUTHWEST GRILL	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	45.50
BANK OF AMERICA	20386WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	45.57
BANK OF AMERICA	21046CHICK-FIL-A #01936	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	45.59
BANK OF AMERICA	19780SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	45.70
BANK OF AMERICA	20172WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	45.82
BANK OF AMERICA	20480WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	45.86

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BANK OF AMERICA	20205RENAISSANCE HOTEL F/	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	45.87
BANK OF AMERICA	20354PARTY CITY OF CHARLE	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	45.95
BANK OF AMERICA	21383STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	45.97
BANK OF AMERICA	20051PIGGLY WIGGLY 008	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	45.98
BANK OF AMERICA	21360USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	46.00
BANK OF AMERICA	19487US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.01
BANK OF AMERICA	22000OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.04
BANK OF AMERICA	21817WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	46.05
BANK OF AMERICA	19329OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.06
BANK OF AMERICA	21551ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.20
BANK OF AMERICA	21871VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.24
BANK OF AMERICA	19228LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.26
BANK OF AMERICA	19641MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	46.30
BANK OF AMERICA	20989STAPLS71072968580000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	46.35
BANK OF AMERICA	20414BERLINS RESTAURANT S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.46
BANK OF AMERICA	20578TRIANGLE CHAR AND	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	46.50
BANK OF AMERICA	19367WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.71
BANK OF AMERICA	20302WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	46.71
BANK OF AMERICA	20898OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.77
BANK OF AMERICA	21687HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	46.80
BANK OF AMERICA	19516STAPLS71065780050000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/13/2013	46.98
BANK OF AMERICA	20805ABC AWNING AND VENET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	47.00
BANK OF AMERICA	21639PIGGLY WIGGLY 103	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.02
BANK OF AMERICA	21649PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.09
BANK OF AMERICA	21353BI-LO 153	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	47.14
BANK OF AMERICA	19491PANERA BREAD #4381	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.27
BANK OF AMERICA	22026THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	47.32
BANK OF AMERICA	19278WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	47.41
BANK OF AMERICA	19478WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.44
BANK OF AMERICA	20921OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.56

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BANK OF AMERICA	20106LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.57
BANK OF AMERICA	19327THINGS REMEMBERED 08	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.74
BANK OF AMERICA	21210WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	47.79
BANK OF AMERICA	20676PAYPAL YDENTERPRIS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	47.80
BANK OF AMERICA	21057PRUFROCK PRESS, INC.	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.85
BANK OF AMERICA	21361JO-ANN STORES #2328	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.87
BANK OF AMERICA	20023SMILEBOX,INC	COMMUNITY OUTREACH	- TECH P SVS	100 - GENERAL OPERATING	11/13/2013	47.88
BANK OF AMERICA	20843MINDWARE BRAINY TOYS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	47.89
BANK OF AMERICA	22057HARRIS TEETER #0087	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	47.96
BANK OF AMERICA	20087ORIENTAL TRADNG CO	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	47.99
BANK OF AMERICA	19927WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	48.00
BANK OF AMERICA	19293DOLLAR GENERAL #1409	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	48.06
BANK OF AMERICA	20032WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	48.10
BANK OF AMERICA	22055CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	48.11
BANK OF AMERICA	21693AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	48.19
BANK OF AMERICA	19842SOUTHERN SEASON MT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	48.21
BANK OF AMERICA	21241STAPLS71074311720000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	48.45
BANK OF AMERICA	21993PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	48.46
BANK OF AMERICA	21285JERSEY MIKES SUBS#70	WANDO COMMUNITY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	11/13/2013	48.62
BANK OF AMERICA	21684HARRIS TEETER #0019	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/13/2013	48.84
BANK OF AMERICA	20781BARNES & NOBLE #2919	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	48.89
BANK OF AMERICA	20418JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	49.21
BANK OF AMERICA	19772JASON'S DELI	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	11/13/2013	49.24
BANK OF AMERICA	21996OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	49.49
BANK OF AMERICA	21469OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	49.63
BANK OF AMERICA	21984WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	49.65
BANK OF AMERICA	20717BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	49.70
BANK OF AMERICA	20582SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/13/2013	49.82
BANK OF AMERICA	20080CICI'S PIZZA/N. CHAR	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	11/13/2013	49.90
BANK OF AMERICA	20382OVR O.CO/OVERSTOCK.C	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	49.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20384STAPLS71067762900000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	49.94
BANK OF AMERICA	20572KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	49.94
BANK OF AMERICA	19212ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	49.95
BANK OF AMERICA	20190INDUSTRIAL CONTAINER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	49.95
BANK OF AMERICA	20289ADORAMA INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	49.95
BANK OF AMERICA	20824ADORAMA INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	49.95
BANK OF AMERICA	21629LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	49.98
BANK OF AMERICA	19379UNITED 01626068	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	50.00
BANK OF AMERICA	19720USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/13/2013	50.00
BANK OF AMERICA	19789HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.00
BANK OF AMERICA	20063CHARLESTON SOUTHERN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	50.00
BANK OF AMERICA	20308WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	50.00
BANK OF AMERICA	20522CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/13/2013	50.00
BANK OF AMERICA	20646CHARLESTON METRO CHA	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/13/2013	50.00
BANK OF AMERICA	20930CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/13/2013	50.00
BANK OF AMERICA	20971CHARLESTON METRO CHA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.00
BANK OF AMERICA	21388CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/13/2013	50.00
BANK OF AMERICA	22053US FIRST	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	50.00
BANK OF AMERICA	19194HONEYBAKED HAM 903	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	50.14
BANK OF AMERICA	21960COMPENDIUM INC	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.45
BANK OF AMERICA	21242TOYSRUS-BABIESRUS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	50.48
BANK OF AMERICA	20498LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.52
BANK OF AMERICA	21683HDS POWER SOLUTIONS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.52
BANK OF AMERICA	21811PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	50.54
BANK OF AMERICA	21815WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.66
BANK OF AMERICA	19897WAL-MART #1359	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	50.70
BANK OF AMERICA	19163STAPLS71064589500000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.72
BANK OF AMERICA	19754PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.75
BANK OF AMERICA	20107BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	50.75
BANK OF AMERICA	20256BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	50.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19675THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.80
BANK OF AMERICA	20119CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.86
BANK OF AMERICA	20224STAPLES 001082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	50.94
BANK OF AMERICA	20888WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	51.02
BANK OF AMERICA	19519KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	51.11
BANK OF AMERICA	20635DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	51.17
BANK OF AMERICA	19636WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	51.52
BANK OF AMERICA	22037WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	51.70
BANK OF AMERICA	21247PITSCO INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	51.71
BANK OF AMERICA	21724STAPLS6824134000000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	51.72
BANK OF AMERICA	20996STAPLS71072851860000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	51.81
BANK OF AMERICA	20460LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	51.94
BANK OF AMERICA	20958LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	51.94
BANK OF AMERICA	19859OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	51.98
BANK OF AMERICA	21429GALLOWAY'S TROPHY WO	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	52.08
BANK OF AMERICA	19230GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.14
BANK OF AMERICA	19169SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.15
BANK OF AMERICA	19874AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	52.20
BANK OF AMERICA	21413DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	52.20
BANK OF AMERICA	20901HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.35
BANK OF AMERICA	20935FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.38
BANK OF AMERICA	19708STAPLS71066295170000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.41
BANK OF AMERICA	21231STAPLS71074538470000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.42
BANK OF AMERICA	21068OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.50
BANK OF AMERICA	21709SUNSHINE EXPRESS	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	52.50
BANK OF AMERICA	21743NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.69
BANK OF AMERICA	19769STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.73
BANK OF AMERICA	19796STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	52.93
BANK OF AMERICA	19856STAPLS71067217880000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	52.97
BANK OF AMERICA	20284WESTONE LABORATORIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	53.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19857JO-ANN STORE #2351	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	53.46
BANK OF AMERICA	21253OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	53.50
BANK OF AMERICA	21396STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	53.53
BANK OF AMERICA	20122WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	53.78
BANK OF AMERICA	20448STAPLS01186269360000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	53.79
BANK OF AMERICA	21067STAPLS71069968500000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	53.89
BANK OF AMERICA	20164KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	53.90
BANK OF AMERICA	20479STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	53.91
BANK OF AMERICA	21449WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	53.93
BANK OF AMERICA	19851CAROLINA MARKING DEV	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	53.95
BANK OF AMERICA	21596WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	53.96
BANK OF AMERICA	19709CLASS SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	53.97
BANK OF AMERICA	20367PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	53.97
BANK OF AMERICA	20133THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	54.08
BANK OF AMERICA	21935WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	54.17
BANK OF AMERICA	20585WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	54.18
BANK OF AMERICA	19747STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	54.29
BANK OF AMERICA	21385HAMPTON INN DOWNTOWN	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	54.36
BANK OF AMERICA	21515HAMPTON INN DOWNTOWN	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	54.36
BANK OF AMERICA	20350WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	54.40
BANK OF AMERICA	19394CONCENTRA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	54.50
BANK OF AMERICA	20268OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	54.74
BANK OF AMERICA	19926LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	54.97
BANK OF AMERICA	19325PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	54.98
BANK OF AMERICA	19234KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	54.99
BANK OF AMERICA	20254ROYALFIREWORKS PUB	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.00
BANK OF AMERICA	19525DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.08
BANK OF AMERICA	20368RKO TOTAL GRAPHICS	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	11/13/2013	55.08
BANK OF AMERICA	19536GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.16
BANK OF AMERICA	20794JERSEY MIKE'S SUBS	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	55.19

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BANK OF AMERICA	21732STAPLS71076035970000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.21
BANK OF AMERICA	20491C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.23
BANK OF AMERICA	21518LITTLE CAESARS 18	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	55.25
BANK OF AMERICA	21375FREEDOM SCIENTIFIC B	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	11/13/2013	55.27
BANK OF AMERICA	19531WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.30
BANK OF AMERICA	21466HAMPTON INN DOWNTOWN	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	55.32
BANK OF AMERICA	20492STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.53
BANK OF AMERICA	21197KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.55
BANK OF AMERICA	19167KANGAROO EXPRESS 087	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	55.59
BANK OF AMERICA	19356WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	55.64
BANK OF AMERICA	21772Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	55.65
BANK OF AMERICA	20452FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.66
BANK OF AMERICA	20154JAGUAR EDUCATIONAL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.75
BANK OF AMERICA	21196LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.76
BANK OF AMERICA	19771HARRIS TEETER #0087	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	55.88
BANK OF AMERICA	19319AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	55.97
BANK OF AMERICA	19268NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	55.99
BANK OF AMERICA	21793WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	56.17
BANK OF AMERICA	20250WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	56.40
BANK OF AMERICA	19574COMFORT INN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	56.49
BANK OF AMERICA	21157ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	56.51
BANK OF AMERICA	20679OFFICEMAX CT IN#9952	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	56.57
BANK OF AMERICA	19295STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	56.60
BANK OF AMERICA	20046DAYS INN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	56.70
BANK OF AMERICA	20967KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	56.70
BANK OF AMERICA	19251BILINGUAL DICTIONARI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	11/13/2013	56.85
BANK OF AMERICA	19945OFFICE MAX	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	56.97
BANK OF AMERICA	19813HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	56.99
BANK OF AMERICA	19189ANDY'S DELI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	57.00
BANK OF AMERICA	19827MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	57.05

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BANK OF AMERICA	19598FOOD LION #1691	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	57.07
BANK OF AMERICA	21238SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	57.19
BANK OF AMERICA	19628BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	57.25
BANK OF AMERICA	20990EAST BAY DELI	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/13/2013	57.30
BANK OF AMERICA	21704THE READING WAREHOUS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	57.40
BANK OF AMERICA	21738THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	57.46
BANK OF AMERICA	19326WALMART.COM 80096665	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	57.61
BANK OF AMERICA	19739WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	57.61
BANK OF AMERICA	21806STAPLS71076945350000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	57.71
BANK OF AMERICA	20042ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	57.75
BANK OF AMERICA	20548HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	57.78
BANK OF AMERICA	21338WAYFAIR Wayfair	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	57.87
BANK OF AMERICA	21405WAYFAIR Wayfair	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	57.87
BANK OF AMERICA	21529WAYFAIR Wayfair	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	57.87
BANK OF AMERICA	21915WAYFAIR Wayfair	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	57.87
BANK OF AMERICA	20162SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	58.00
BANK OF AMERICA	21170LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.00
BANK OF AMERICA	20690COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.07
BANK OF AMERICA	20856WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.08
BANK OF AMERICA	20891WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.08
BANK OF AMERICA	20276MHE MCGRAW-HILL ECOM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.11
BANK OF AMERICA	21902ATLANTA BREAD COMPAN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	58.11
BANK OF AMERICA	19825LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.15
BANK OF AMERICA	20466BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.20
BANK OF AMERICA	19508WALMART.COM 80096665	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	58.40
BANK OF AMERICA	21642HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.40
BANK OF AMERICA	19976CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.42
BANK OF AMERICA	22048INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	58.46
BANK OF AMERICA	20663WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.61
BANK OF AMERICA	17129NOR NORTHERN TOOL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19749FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.72
BANK OF AMERICA	19606KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.73
BANK OF AMERICA	20243BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	58.85
BANK OF AMERICA	20519SCHOLASTIC BOOK FAIR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	58.93
BANK OF AMERICA	21182EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	58.99
BANK OF AMERICA	20693ORIENTAL TRADNG CO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	59.00
BANK OF AMERICA	19249LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	59.09
BANK OF AMERICA	19849DOLRTREE 4454 000445	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	59.36
BANK OF AMERICA	20058STAPLES 001082	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	59.40
BANK OF AMERICA	21038STAPLS71073392320000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	59.50
BANK OF AMERICA	20326THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	59.60
BANK OF AMERICA	21835WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	59.71
BANK OF AMERICA	19957LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	59.91
BANK OF AMERICA	20041WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	59.91
BANK OF AMERICA	20373STAPLES 001082	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	59.95
BANK OF AMERICA	20633WILLIAMS TRUCK TIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	59.95
BANK OF AMERICA	21572LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	59.96
BANK OF AMERICA	21987LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	59.98
BANK OF AMERICA	20396STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	59.99
BANK OF AMERICA	19865O'CONNOR, INC.	FACILITIES AND ASSET MGMT	- OTHER OBJ	100 - GENERAL OPERATING	11/13/2013	60.00
BANK OF AMERICA	20450SUBWAY 003241	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	309 - EIA ARTS IN EDUCATION	11/13/2013	60.00
BANK OF AMERICA	21444EB 10TH ANNUAL CORR	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	60.00
BANK OF AMERICA	21152OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	60.09
BANK OF AMERICA	19869PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	60.10
BANK OF AMERICA	19862CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	60.42
BANK OF AMERICA	19740STAPLES 001082	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	11/13/2013	60.58
BANK OF AMERICA	20062KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	60.86
BANK OF AMERICA	21221LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	60.97
BANK OF AMERICA	21249SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	61.07
BANK OF AMERICA	20600LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	61.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20136KIDS DISCOVER SCHOOL	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	61.29
BANK OF AMERICA	21173WULBERN-KOVAL CO.	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	61.45
BANK OF AMERICA	20744STAPLS71072088180000	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	842 - EARLY HEAD START	11/13/2013	61.49
BANK OF AMERICA	19888Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	61.73
BANK OF AMERICA	20415WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	61.78
BANK OF AMERICA	19497WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	61.81
BANK OF AMERICA	20847WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	61.85
BANK OF AMERICA	20558WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	61.87
BANK OF AMERICA	19613WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	61.90
BANK OF AMERICA	20520WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	61.92
BANK OF AMERICA	19254HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	61.98
BANK OF AMERICA	21423MS ROSE'S LLC	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	62.00
BANK OF AMERICA	21533FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.00
BANK OF AMERICA	21540MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.00
BANK OF AMERICA	20798SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.06
BANK OF AMERICA	21447STAPLS71075453540000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.36
BANK OF AMERICA	21638THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.40
BANK OF AMERICA	21263WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.45
BANK OF AMERICA	20364STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	62.57
BANK OF AMERICA	21822MCDONALD'S F12824	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.63
BANK OF AMERICA	20156WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	62.68
BANK OF AMERICA	20752STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.68
BANK OF AMERICA	21243APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	62.70
BANK OF AMERICA	21341NAEYC SALES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	62.70
BANK OF AMERICA	20463WALMART.COM 80096665	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.94
BANK OF AMERICA	20251MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.95
BANK OF AMERICA	20406STAPLS71069896200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	62.97
BANK OF AMERICA	20343HAWTHORNE EDUCATIONA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	63.00
BANK OF AMERICA	19611MICHAELS STORES 1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	63.06
BANK OF AMERICA	20828AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21730HERALD OFFICE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.17
BANK OF AMERICA	20999ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.18
BANK OF AMERICA	21199CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.24
BANK OF AMERICA	20845Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	63.30
BANK OF AMERICA	20017JASON'S DELI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	63.32
BANK OF AMERICA	20611FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	63.33
BANK OF AMERICA	19335SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.36
BANK OF AMERICA	20024WAL-MART #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.60
BANK OF AMERICA	19469STAPLS71064917510000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.69
BANK OF AMERICA	21283KRISPY KREME #531	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	63.72
BANK OF AMERICA	19224BI-LO 286	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	63.73
BANK OF AMERICA	21300PUBLIX #1145	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	63.74
BANK OF AMERICA	19859OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	63.80
BANK OF AMERICA	20287BELCO ATHLETIC LAUND	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.82
BANK OF AMERICA	20812HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.85
BANK OF AMERICA	21516Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	63.90
BANK OF AMERICA	21563THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	63.90
BANK OF AMERICA	20832WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	63.99
BANK OF AMERICA	20444TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	64.00
BANK OF AMERICA	21408WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	64.12
BANK OF AMERICA	20025STAPLS71068769660000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	64.16
BANK OF AMERICA	21872SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	64.38
BANK OF AMERICA	19990STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	64.53
BANK OF AMERICA	19971BOUND TREE MEDICAL L	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	64.69
BANK OF AMERICA	21258STAPLS71074386230000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	64.70
BANK OF AMERICA	20151WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	64.74
BANK OF AMERICA	19634SMASHBURGER #1235	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	64.82
BANK OF AMERICA	19871PIER 1 000131	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	64.92
BANK OF AMERICA	20692OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	64.94
BANK OF AMERICA	199181-800-FLOWERS.COM,IN	CHARLES PINCKNEY ELEMENTARY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	64.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21975LOWES #02948	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/13/2013	65.01
BANK OF AMERICA	20612DUNKIN #346712 Q	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	65.06
BANK OF AMERICA	19934LITTLE CAESARS 19	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	65.10
BANK OF AMERICA	19878WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	65.14
BANK OF AMERICA	20542FIREHOUSE SUBS #56	OFFICE OF GENERAL COUNSEL - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	65.19
BANK OF AMERICA	19941SUBWAY 881	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	65.23
BANK OF AMERICA	20704MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	65.25
BANK OF AMERICA	19475WAL-MART #1748	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	65.28
BANK OF AMERICA	20306WAL-MART #3367	PINEHURST ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	65.32
BANK OF AMERICA	21916SCHOLASTIC INC. KEY	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	65.36
BANK OF AMERICA	20779STAPLES 001171	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	65.45
BANK OF AMERICA	21825HERALD OFFICE SUPPLY	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	65.45
BANK OF AMERICA	21720TARGET 000182	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	65.48
BANK OF AMERICA	20359RKO TOTAL GRAPHICS	HUMAN RESOURCES - ADVERTISIN	100 - GENERAL OPERATING	11/13/2013	65.50
BANK OF AMERICA	21030STAPLS71073031780000	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	65.59
BANK OF AMERICA	19913STAPLS71067514730000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	65.60
BANK OF AMERICA	21451GCI WOODWIND	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	65.64
BANK OF AMERICA	19914WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	65.70
BANK OF AMERICA	19503WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	65.88
BANK OF AMERICA	21607THOMAS MILLER	SUPERINTENDENT'S OFFICE - OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	66.00
BANK OF AMERICA	20232CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	66.15
BANK OF AMERICA	19509KAPLAN EARLY LEARN	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/13/2013	66.18
BANK OF AMERICA	20713WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	66.22
BANK OF AMERICA	21681JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	66.45
BANK OF AMERICA	21986HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	66.48
BANK OF AMERICA	21564WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	11/13/2013	66.53
BANK OF AMERICA	21719MCDONALD'S F12824	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	66.62
BANK OF AMERICA	20028CLASSROOM PRODUCTS L	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	66.65
BANK OF AMERICA	19552KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	66.67
BANK OF AMERICA	20710JO-ANN STORES #2328	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	66.90

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BANK OF AMERICA	20858BESTBUY.COM 000099	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	66.95
BANK OF AMERICA	20155JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	67.29
BANK OF AMERICA	22056LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	67.39
BANK OF AMERICA	19995WAL-MART #4384	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	67.42
BANK OF AMERICA	19622OFFICE DEPOT #2002	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	11/13/2013	67.45
BANK OF AMERICA	21003OFFICE DEPOT #145	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	67.48
BANK OF AMERICA	20341FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	67.50
BANK OF AMERICA	19320WAL-MART #1359	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	67.68
BANK OF AMERICA	20329WAL-MART #0632	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	67.74
BANK OF AMERICA	19399AMAZON MKTPLACE PMTS	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	67.80
BANK OF AMERICA	19877AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	67.90
BANK OF AMERICA	22075CITY ELECTRIC #17	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.00
BANK OF AMERICA	21409PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.05
BANK OF AMERICA	19651DELTA AIR 00623417	ACHIEVEMENT & ACCOUNTABILITY - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	68.12
BANK OF AMERICA	19717DELTA AIR 00623417	ACHIEVEMENT & ACCOUNTABILITY - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	68.12
BANK OF AMERICA	19160STAPLS71064396200000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	68.25
BANK OF AMERICA	21165PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.25
BANK OF AMERICA	19417NEVCO INC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.31
BANK OF AMERICA	21296FALLSCHRCH/FAIRFXYLL	SUPERINTENDENT'S OFFICE - OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	68.40
BANK OF AMERICA	19201STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.50
BANK OF AMERICA	21836BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.51
BANK OF AMERICA	21752Discount School Supp	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.58
BANK OF AMERICA	19290PIGGLY WIGGLY 008	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.61
BANK OF AMERICA	20299BULLY MOVIE OUTREACH	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	68.73
BANK OF AMERICA	20606THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.81
BANK OF AMERICA	20334OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	68.98
BANK OF AMERICA	20962LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	69.00
BANK OF AMERICA	21964BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	69.26
BANK OF AMERICA	19620ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	69.28
BANK OF AMERICA	20358LAKESHORE LEARNING M	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	69.36

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BANK OF AMERICA	19397WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	69.50
BANK OF AMERICA	20521KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	69.70
BANK OF AMERICA	19247PLAK SMACKER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	69.83
BANK OF AMERICA	19982WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	69.86
BANK OF AMERICA	21294ANGELOS PIZZERIA	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	69.88
BANK OF AMERICA	20114OFFICE DEPOT #2233	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	69.99
BANK OF AMERICA	19818TLF BLANCHE DARBY FL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	70.00
BANK OF AMERICA	20052NAEYC SALES	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	842 - EARLY HEAD START	11/13/2013	70.00
BANK OF AMERICA	20732TLF BLANCHE DARBY FL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	70.00
BANK OF AMERICA	20945BLUE TOP	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	70.00
BANK OF AMERICA	21796CARTA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/13/2013	70.00
BANK OF AMERICA	22008NYC TAXI 3D99	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	70.00
BANK OF AMERICA	20859FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	70.11
BANK OF AMERICA	21275CLASSROOM SUPPLY MAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	70.12
BANK OF AMERICA	19378STAPLES 001171	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	70.39
BANK OF AMERICA	19534STAPLS71061309920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	70.50
BANK OF AMERICA	21354HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	70.58
BANK OF AMERICA	19529PIGGLY WIGGLY 014	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	70.73
BANK OF AMERICA	20175WAL-MART #1359	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	70.83
BANK OF AMERICA	20721MCGRATHS IVY LEAGUE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	70.95
BANK OF AMERICA	20892DOMINO'S 5659	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	71.12
BANK OF AMERICA	21168THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	71.22
BANK OF AMERICA	21256LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	71.52
BANK OF AMERICA	21636WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	71.60
BANK OF AMERICA	21691SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	71.76
BANK OF AMERICA	21696STAPLS01183922520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	71.79
BANK OF AMERICA	19393SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	72.00
BANK OF AMERICA	21961OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	72.00
BANK OF AMERICA	19287GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	72.08
BANK OF AMERICA	21297WAL-MART #1748	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	72.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20412OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	72.42
BANK OF AMERICA	19645CORBINS HITCH SHOP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	72.48
BANK OF AMERICA	19781EAST BAY DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	11/13/2013	72.55
BANK OF AMERICA	20952PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	72.72
BANK OF AMERICA	19575EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	73.27
BANK OF AMERICA	20159WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	73.32
BANK OF AMERICA	20727BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	73.41
BANK OF AMERICA	21337LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	73.44
BANK OF AMERICA	19704SHAR PRODUCTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	73.50
BANK OF AMERICA	19953BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	73.69
BANK OF AMERICA	19282PANERA BREAD #4382	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	11/13/2013	73.76
BANK OF AMERICA	19278WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	73.88
BANK OF AMERICA	21480THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	73.96
BANK OF AMERICA	20468OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	73.98
BANK OF AMERICA	20915PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	73.98
BANK OF AMERICA	20149HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	74.09
BANK OF AMERICA	21924STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	74.14
BANK OF AMERICA	22038WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	74.18
BANK OF AMERICA	20852M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	74.58
BANK OF AMERICA	20057STAPLS71068700830000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	74.64
BANK OF AMERICA	21506MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	74.75
BANK OF AMERICA	19807WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	74.81
BANK OF AMERICA	21420PAYPAL MATHBITSCOM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	74.90
BANK OF AMERICA	19185STAPLS71045623730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	74.95
BANK OF AMERICA	19341STAPLS71045623730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	74.95
BANK OF AMERICA	20279ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.00
BANK OF AMERICA	20904GORDON N STOWE & ASS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	75.00
BANK OF AMERICA	21045BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	75.00
BANK OF AMERICA	21755GTM SPORTSWEAR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	75.00
BANK OF AMERICA	21809NATIONALSCI	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	11/13/2013	75.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20465STAPLS71069896200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.05
BANK OF AMERICA	21726STAPLS71076122670000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.05
BANK OF AMERICA	20313AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	75.06
BANK OF AMERICA	21954STAPLS71077868160000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.09
BANK OF AMERICA	21098PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.39
BANK OF AMERICA	19984STAPLS71068661250000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	75.45
BANK OF AMERICA	20471SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	75.60
BANK OF AMERICA	19734WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.61
BANK OF AMERICA	20275EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.67
BANK OF AMERICA	20505MICHAELS STORES 1060	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.69
BANK OF AMERICA	21012WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.74
BANK OF AMERICA	20244MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	75.84
BANK OF AMERICA	20072STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	75.96
BANK OF AMERICA	21310GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	75.96
BANK OF AMERICA	21371HELLO DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	11/13/2013	76.28
BANK OF AMERICA	21753LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	76.29
BANK OF AMERICA	19668STAPLS01184192700000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	76.30
BANK OF AMERICA	19229UNITED 01623815	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	76.36
BANK OF AMERICA	20546LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	76.38
BANK OF AMERICA	20503STAPLS71071064010000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	76.48
BANK OF AMERICA	19999DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	76.50
BANK OF AMERICA	21107OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	76.58
BANK OF AMERICA	21232STAPLS71074361650000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	76.78
BANK OF AMERICA	20703BED BATH & BEYOND #5	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	76.81
BANK OF AMERICA	19773C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	76.86
BANK OF AMERICA	19764HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	76.97
BANK OF AMERICA	19626STAPLS71066698320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	77.15
BANK OF AMERICA	19688STAPLS71066694800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	77.15
BANK OF AMERICA	19916WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	77.17
BANK OF AMERICA	19353STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	77.32

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BANK OF AMERICA	19689TARGET 000182	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	77.51
BANK OF AMERICA	19766HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	77.52
BANK OF AMERICA	19398STAPLES 001065	HS/MS LEARNING COMMUNITY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	77.53
BANK OF AMERICA	21849KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	77.81
BANK OF AMERICA	21773JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	11/13/2013	77.84
BANK OF AMERICA	20264HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	78.00
BANK OF AMERICA	20342CURIOSITIES GREETING	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	78.08
BANK OF AMERICA	21022TUESDAY MORNING # 09	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	78.09
BANK OF AMERICA	20501LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	78.16
BANK OF AMERICA	21267WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	78.25
BANK OF AMERICA	19791STAPLES 001171	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	78.39
BANK OF AMERICA	21123POSITIVE PROMOTIONS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	78.48
BANK OF AMERICA	19486DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMNTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	78.67
BANK OF AMERICA	19423TOWNSEND PRESS INC	LITERACY DIVISION - TEXTBOOKS	100 - GENERAL OPERATING	11/13/2013	78.69
BANK OF AMERICA	20675NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	78.71
BANK OF AMERICA	19162STAPLES 001082	HS/MS LEARNING COMMUNITY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	78.73
BANK OF AMERICA	21858LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	78.74
BANK OF AMERICA	20187SHERWIN WILLIAMS #22	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	78.78
BANK OF AMERICA	21947PUBLIX #824	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	78.99
BANK OF AMERICA	21972PUBLIX #824	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	78.99
BANK OF AMERICA	19922HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	79.00
BANK OF AMERICA	20249AmazonPrime Membersh	NORTH CHAS CREATIVE ARTS ELEM - DUES/FEES	100 - GENERAL OPERATING	11/13/2013	79.00
BANK OF AMERICA	19179LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	79.09
BANK OF AMERICA	21937DOSCHER'S IGA #12	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	79.15
BANK OF AMERICA	21647OFFICE CONNECTIONS I	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	79.25
BANK OF AMERICA	20754COMFORT INN & SUITES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	79.45
BANK OF AMERICA	21313HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	79.45
BANK OF AMERICA	19530JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	79.70
BANK OF AMERICA	20735POPPLERSMUSIC.COM	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/13/2013	79.94
BANK OF AMERICA	21251ROYALL ACE HARDWARE	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	79.96

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BANK OF AMERICA	19193OFFICE DEPOT #1214	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	79.99
BANK OF AMERICA	19365GCI MSCN-FRND-WB	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	79.99
BANK OF AMERICA	20831GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	79.99
BANK OF AMERICA	20884PAYPAL SCAHPERD	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.00
BANK OF AMERICA	20913PAYPAL SCAHPERD	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.00
BANK OF AMERICA	21148HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.00
BANK OF AMERICA	21397PAYPAL CRDA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/13/2013	80.00
BANK OF AMERICA	21826KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	80.08
BANK OF AMERICA	19542KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.24
BANK OF AMERICA	19186THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.38
BANK OF AMERICA	21979ORIENTAL TRADNG CO	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.46
BANK OF AMERICA	21489HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.61
BANK OF AMERICA	19671PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.78
BANK OF AMERICA	20590LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.79
BANK OF AMERICA	21663STAPLS71076361690000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.90
BANK OF AMERICA	19546OFFICEMAX CT IN#7718	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.97
BANK OF AMERICA	19745GCI WOODWIND	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	80.97
BANK OF AMERICA	21415THE CHARLESTON COTTO	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	80.98
BANK OF AMERICA	21325POST NET	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	81.00
BANK OF AMERICA	21434HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	81.00
BANK OF AMERICA	19489WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	81.11
BANK OF AMERICA	21018ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	81.15
BANK OF AMERICA	21363NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	81.21
BANK OF AMERICA	20411STAPLS01186310420000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	81.37
BANK OF AMERICA	19909OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	81.45
BANK OF AMERICA	21378NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	81.87
BANK OF AMERICA	21011GORDON N STOWE & ASS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	82.00
BANK OF AMERICA	20035SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	82.06
BANK OF AMERICA	21643KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	82.45
BANK OF AMERICA	20960SHRED WITH US	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	82.50

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BANK OF AMERICA	21525PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	82.70
BANK OF AMERICA	21812STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	82.80
BANK OF AMERICA	22062FATZ CAFE #36	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	82.80
BANK OF AMERICA	20802WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	82.87
BANK OF AMERICA	21343LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	82.88
BANK OF AMERICA	20931OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	82.95
BANK OF AMERICA	22021FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	83.27
BANK OF AMERICA	19777WAL-MART #1037	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	83.69
BANK OF AMERICA	20720ORIENTAL TRADNG CO	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	83.99
BANK OF AMERICA	19787MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.00
BANK OF AMERICA	20588MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.00
BANK OF AMERICA	21794WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	84.03
BANK OF AMERICA	19561PIGGLY WIGGLY 014	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.22
BANK OF AMERICA	20453KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.22
BANK OF AMERICA	20595FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.42
BANK OF AMERICA	21522JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.47
BANK OF AMERICA	19381COMFORT INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	84.50
BANK OF AMERICA	20085DOMINO'S 5656	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	84.52
BANK OF AMERICA	21187LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.56
BANK OF AMERICA	19548PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.60
BANK OF AMERICA	20854LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.91
BANK OF AMERICA	20124DIG IN THE PARK	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	84.96
BANK OF AMERICA	21437A G BELL WEB	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	85.00
BANK OF AMERICA	20882PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	85.45
BANK OF AMERICA	21933INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	85.60
BANK OF AMERICA	21244WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	85.70
BANK OF AMERICA	21790APPLE STORE #R318	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	11/13/2013	85.72
BANK OF AMERICA	19586KONA-ICE CHARLESTON	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	85.80
BANK OF AMERICA	19663STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	85.80
BANK OF AMERICA	19835OFFICE DEPOT #145	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	85.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20948PAYPAL LESS4GADGET	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	85.96
BANK OF AMERICA	19959ORIENTAL TRADNG CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	86.38
BANK OF AMERICA	20682BI-LO 284	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	86.43
BANK OF AMERICA	19779STAPLS71066917630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	86.45
BANK OF AMERICA	21028LUCKS MUSIC LIBRARY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	86.51
BANK OF AMERICA	19854PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	86.55
BANK OF AMERICA	19245STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	86.56
BANK OF AMERICA	20004LAWSON PRODUCTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	86.63
BANK OF AMERICA	21660OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	86.64
BANK OF AMERICA	20495RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	86.87
BANK OF AMERICA	20670STAPLES 001171	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	86.99
BANK OF AMERICA	19316CORPORATE EVENTS	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	87.21
BANK OF AMERICA	21183FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	87.28
BANK OF AMERICA	20869WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	87.42
BANK OF AMERICA	21395KMART 7239	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	87.65
BANK OF AMERICA	21042PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	87.68
BANK OF AMERICA	19523AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	87.69
BANK OF AMERICA	19697STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	87.92
BANK OF AMERICA	21582LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	87.92
BANK OF AMERICA	19843STAPLS71066919520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	88.03
BANK OF AMERICA	21112KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	88.13
BANK OF AMERICA	20628STAPLS71071428330000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	88.16
BANK OF AMERICA	21314WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	88.25
BANK OF AMERICA	19834STAPLS71066920840000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	88.29
BANK OF AMERICA	19371TWX TIME FOR KIDS	CURRICULUM & INSTRUCTION	- PERIODICAL	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	88.40
BANK OF AMERICA	19438TWX TIME FOR KIDS	CURRICULUM & INSTRUCTION	- PERIODICAL	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	88.40
BANK OF AMERICA	21410WAL-MART #3367	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	88.54
BANK OF AMERICA	19281WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	88.72
BANK OF AMERICA	19480POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	88.85
BANK OF AMERICA	20227FTD FTD.COM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	88.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21608LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	89.00
BANK OF AMERICA	19298HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	89.23
BANK OF AMERICA	20730STAPLS71071478200000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	89.37
BANK OF AMERICA	19178DOLR TREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	89.38
BANK OF AMERICA	19762FAMILY DOLLAR #0369	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	89.45
BANK OF AMERICA	19549STAPLS71061872100000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	89.50
BANK OF AMERICA	20385FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	89.84
BANK OF AMERICA	20362EDUCATION WEEK	HS/MS LEARNING COMMUNITY	- DUES/FEES	100 - GENERAL OPERATING	11/13/2013	89.94
BANK OF AMERICA	19330WALMART.COM 80096665	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	89.97
BANK OF AMERICA	19955THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	89.97
BANK OF AMERICA	20742STAPLS71071728890000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	89.99
BANK OF AMERICA	21795LIGHTSPEED TECHNOLOG	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	90.00
BANK OF AMERICA	19593WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	90.42
BANK OF AMERICA	20338NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	91.00
BANK OF AMERICA	22049HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	91.08
BANK OF AMERICA	21039RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	91.15
BANK OF AMERICA	19444PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	91.26
BANK OF AMERICA	19876JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	91.37
BANK OF AMERICA	21588KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	91.43
BANK OF AMERICA	19686THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	91.68
BANK OF AMERICA	21523NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	91.75
BANK OF AMERICA	20454LANGUAGE TRAINING	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	91.80
BANK OF AMERICA	21626BI-LO 726	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	91.89
BANK OF AMERICA	19454USPS 451484024298026	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	92.00
BANK OF AMERICA	19616WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	92.10
BANK OF AMERICA	22072THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	92.14
BANK OF AMERICA	20270PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	92.30
BANK OF AMERICA	19596STAPLS71065777830000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	92.32
BANK OF AMERICA	21578ESPECIALNEEDS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	92.52
BANK OF AMERICA	19978FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	92.72

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BANK OF AMERICA	19629OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	92.75
BANK OF AMERICA	20571STAPLS71070739290000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	92.76
BANK OF AMERICA	19246PIGGLY WIGGLY 001	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	11/13/2013	92.90
BANK OF AMERICA	20978SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	92.92
BANK OF AMERICA	19306BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	92.97
BANK OF AMERICA	19920PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	93.25
BANK OF AMERICA	877-ATHE LIBRARY STORE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	93.27
BANK OF AMERICA	19540OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	93.40
BANK OF AMERICA	21855LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	93.46
BANK OF AMERICA	20265B & H PHOTO-VIDEO.CO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	93.64
BANK OF AMERICA	19509KAPLAN EARLY LEARN	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	93.77
BANK OF AMERICA	20513LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	93.81
BANK OF AMERICA	20404OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	93.84
BANK OF AMERICA	20821STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	93.84
BANK OF AMERICA	19970SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	94.00
BANK OF AMERICA	21666ASSOC SUPERV AND CUR	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	94.17
BANK OF AMERICA	20623TEACHERS' DISCOUNT	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	94.22
BANK OF AMERICA	19200STAPLS71054846930000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	94.32
BANK OF AMERICA	19932STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	94.41
BANK OF AMERICA	20206PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	94.51
BANK OF AMERICA	20506WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	94.52
BANK OF AMERICA	21492FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	94.56
BANK OF AMERICA	21053ORIENTAL TRADNG CO	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	94.73
BANK OF AMERICA	20687SEARS ROEBUCK 2855	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	94.99
BANK OF AMERICA	20345USPS 451486024298022	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	95.24
BANK OF AMERICA	20865WAL-MART #2348	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	95.26
BANK OF AMERICA	20615PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	95.41
BANK OF AMERICA	21888PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	95.50
BANK OF AMERICA	19707THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	95.58
BANK OF AMERICA	20257TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	95.67

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BANK OF AMERICA	20489HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	95.69
BANK OF AMERICA	19456PLAK SMACKER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	95.70
BANK OF AMERICA	20093SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	95.71
BANK OF AMERICA	21853WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	95.82
BANK OF AMERICA	19852WALMART.COM 80096665	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	96.12
BANK OF AMERICA	20019REI GREENWOODHEINEMA	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	96.26
BANK OF AMERICA	19250LITTLE CAESARS 15	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	11/13/2013	96.30
BANK OF AMERICA	20437HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	96.58
BANK OF AMERICA	21005HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	96.58
BANK OF AMERICA	21554GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	96.99
BANK OF AMERICA	21928WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	11/13/2013	97.00
BANK OF AMERICA	20659SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	97.20
BANK OF AMERICA	21571WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	97.22
BANK OF AMERICA	21565KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	97.31
BANK OF AMERICA	19203MCDONALD'S F10431	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	97.39
BANK OF AMERICA	20566CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	97.51
BANK OF AMERICA	20348TOUR TENNIS	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	97.62
BANK OF AMERICA	19346STAPLS3144925322000	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	97.90
BANK OF AMERICA	21219LITTLE CAESARS 17	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	97.90
BANK OF AMERICA	20511AMAZON MKTPLACE PMTS	ST JAMES-SANTE E ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	97.98
BANK OF AMERICA	21621LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	98.00
BANK OF AMERICA	22015OFFICE DEPOT #5101	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	98.00
BANK OF AMERICA	19836WAL-MART #3367	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	98.24
BANK OF AMERICA	21898HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	98.38
BANK OF AMERICA	19943STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	98.48
BANK OF AMERICA	20550WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	98.48
BANK OF AMERICA	19799MARRIOTT 337A2 GREEN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	98.85
BANK OF AMERICA	19222CONSTRUCT PLAYTHNGS.	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	98.89
BANK OF AMERICA	20530STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	98.91
BANK OF AMERICA	21869LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	98.94

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BANK OF AMERICA	19924FAIRFIELD INN ANDERS	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	99.00
BANK OF AMERICA	20071HESS 40201	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	99.00
BANK OF AMERICA	20146SCSBA ONLINE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	99.00
BANK OF AMERICA	20428GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	99.36
BANK OF AMERICA	21273STAPLS71074039200000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	99.51
BANK OF AMERICA	19861C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	99.56
BANK OF AMERICA	19280STAPLS71064917510000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/13/2013	99.69
BANK OF AMERICA	21844SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	99.70
BANK OF AMERICA	21483MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	99.90
BANK OF AMERICA	19184PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	99.98
BANK OF AMERICA	19328STUDICA INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	100.00
BANK OF AMERICA	19485BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	100.00
BANK OF AMERICA	20045MARRIOTT 337W5 ATLAN	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	100.00
BANK OF AMERICA	20312US TENNIS ASSOCIATIO	COMMUNITY SCHOOLS OFFICE	- DUES/FEES	855 - COMMUNITY EDUCATION	11/13/2013	100.00
BANK OF AMERICA	20616NFHS SANCTIONING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	100.00
BANK OF AMERICA	21180CHARLESTON METRO CHA	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/13/2013	100.00
BANK OF AMERICA	21220FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	100.00
BANK OF AMERICA	20432STAPLS71069938320000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	100.06
BANK OF AMERICA	21940MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	100.76
BANK OF AMERICA	21037WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	100.88
BANK OF AMERICA	19721DOLRTREE 3054 000305	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	100.94
BANK OF AMERICA	20307OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	100.98
BANK OF AMERICA	20691HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	101.05
BANK OF AMERICA	21548FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	101.20
BANK OF AMERICA	20583WAL-MART #3367	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	101.70
BANK OF AMERICA	21799LOWES #00358	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	101.84
BANK OF AMERICA	20654FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	101.90
BANK OF AMERICA	20568CALLOWAY HOUSE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	101.91
BANK OF AMERICA	20089PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	101.96
BANK OF AMERICA	21689POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	101.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19513OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	102.29
BANK OF AMERICA	21281PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	102.50
BANK OF AMERICA	21509HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	102.53
BANK OF AMERICA	20829WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	102.60
BANK OF AMERICA	20103WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	102.69
BANK OF AMERICA	20199STAPLS71069306490000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	102.87
BANK OF AMERICA	19209HOLIDAY INN EXPRESS	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	103.04
BANK OF AMERICA	19873AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	103.29
BANK OF AMERICA	20580OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	103.45
BANK OF AMERICA	21951IINT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	103.56
BANK OF AMERICA	20242KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	103.59
BANK OF AMERICA	21955MCDONALD'S F12824	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	103.95
BANK OF AMERICA	21311SCHOLASTIC INC. KEY	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	104.00
BANK OF AMERICA	20924ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	104.06
BANK OF AMERICA	19422LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	104.91
BANK OF AMERICA	20793LITTLE CAESARS 17	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	104.98
BANK OF AMERICA	19172OFFICE DEPOT #145	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/13/2013	104.99
BANK OF AMERICA	19403LEE & LOW BOOKS INC.	LITERACY DIVISION	- TEXTBOOKS	100 - GENERAL OPERATING	11/13/2013	104.99
BANK OF AMERICA	20005FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	104.99
BANK OF AMERICA	22059OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	105.00
BANK OF AMERICA	21807GRE GMCR/KEURIG	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	105.44
BANK OF AMERICA	21066WAL-MART #1359	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	105.54
BANK OF AMERICA	20666BI-LO 409	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	11/13/2013	105.58
BANK OF AMERICA	19271CHARLESTON CRAB HOUS	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	105.70
BANK OF AMERICA	20804TARGET 000139	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	105.70
BANK OF AMERICA	20527PANERA BREAD #4382	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	105.71
BANK OF AMERICA	21884BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	105.94
BANK OF AMERICA	21031APPLE STORE #R271	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	105.95
BANK OF AMERICA	21271WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	106.25
BANK OF AMERICA	20785THINGS REMEMBERED 03	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	106.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21144STAPLS71073305520000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	106.39
BANK OF AMERICA	19553MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	106.43
BANK OF AMERICA	19846HAMPTON STREET VINEY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	107.00
BANK OF AMERICA	19597LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	107.04
BANK OF AMERICA	20733VISIONPOINTE PROMOTI	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	107.60
BANK OF AMERICA	19544STAPLS71055152490000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	107.69
BANK OF AMERICA	20207SCAEA	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	11/13/2013	108.00
BANK OF AMERICA	19182TRAINERS WAREHOUSE	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	108.39
BANK OF AMERICA	20562OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	108.72
BANK OF AMERICA	21020NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	108.86
BANK OF AMERICA	21908JONES SCHOOL SUPPL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	108.96
BANK OF AMERICA	19635LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	109.20
BANK OF AMERICA	21651AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	109.30
BANK OF AMERICA	19599JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	109.46
BANK OF AMERICA	21348OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	109.48
BANK OF AMERICA	20992VTI-SALES.COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	109.95
BANK OF AMERICA	21912WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	109.95
BANK OF AMERICA	21103ORIENTAL TRADNG CO	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	109.99
BANK OF AMERICA	19898PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	110.05
BANK OF AMERICA	19803DOLRTREE 1153 000115	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	110.54
BANK OF AMERICA	21171STAPLS71073349850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	110.81
BANK OF AMERICA	21086WAL-MART #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	110.89
BANK OF AMERICA	21495OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.02
BANK OF AMERICA	20640FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.10
BANK OF AMERICA	19692KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.15
BANK OF AMERICA	21435PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.16
BANK OF AMERICA	21277WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.30
BANK OF AMERICA	19660TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	111.32
BANK OF AMERICA	19206PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.37
BANK OF AMERICA	21131LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.42

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BANK OF AMERICA	21787WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.56
BANK OF AMERICA	21216BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.75
BANK OF AMERICA	19263SCHOOL HEALTH CORP	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	111.83
BANK OF AMERICA	19269HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	112.00
BANK OF AMERICA	21586Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	112.26
BANK OF AMERICA	21334PARTY PLAN IT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	112.54
BANK OF AMERICA	21712AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	112.98
BANK OF AMERICA	19693LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	113.21
BANK OF AMERICA	20398STAPLS71069975270000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	113.25
BANK OF AMERICA	19244STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	113.48
BANK OF AMERICA	19949PAYPAL EPSTEIN EDU	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	113.65
BANK OF AMERICA	20997WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	113.76
BANK OF AMERICA	19722TOYS R US #8755	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	113.82
BANK OF AMERICA	20773CHEER OUTFITTERS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	114.04
BANK OF AMERICA	21349FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	114.10
BANK OF AMERICA	21739FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	114.32
BANK OF AMERICA	21555TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	114.38
BANK OF AMERICA	20009HYATT GRAND SA CONVE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	114.57
BANK OF AMERICA	19374MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	114.83
BANK OF AMERICA	20946PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	114.89
BANK OF AMERICA	19859OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	114.99
BANK OF AMERICA	21206WAL-MART #1359	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	115.08
BANK OF AMERICA	20664WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	115.34
BANK OF AMERICA	19267POPEYE'S CHICKEN &	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	115.50
BANK OF AMERICA	20222OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	115.54
BANK OF AMERICA	21083KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	115.72
BANK OF AMERICA	21299FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	116.06
BANK OF AMERICA	21930WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	116.26
BANK OF AMERICA	19965LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	116.33
BANK OF AMERICA	19872HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	116.40

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BANK OF AMERICA	21073LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	116.76
BANK OF AMERICA	20401Watchfire Signs	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	117.00
BANK OF AMERICA	20759WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	117.20
BANK OF AMERICA	21017SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	117.46
BANK OF AMERICA	20238FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	117.86
BANK OF AMERICA	19716TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	118.38
BANK OF AMERICA	20335PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/13/2013	118.39
BANK OF AMERICA	20370AMERICAN LEGACY PUBL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	118.58
BANK OF AMERICA	20591TPC GOPHER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	118.75
BANK OF AMERICA	20213FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	118.85
BANK OF AMERICA	21229OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	119.11
BANK OF AMERICA	21179HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	119.17
BANK OF AMERICA	19317SCRIPPS SPELLING BEE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	20451SCRIPPS SPELLING BEE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	20532WEAR IT OUT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	20570SCRIPPS SPELLING BEE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	20658SCRIPPS SPELLING BEE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	20706SCRIPPS SPELLING BEE	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	20708SCRIPPS SPELLING BEE	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	120.00
BANK OF AMERICA	20770SCRIPPS SPELLING BEE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	20814CAROLINA MARKING DEV	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	20922SCRIPPS SPELLING BEE	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	21025SCRIPPS SPELLING BEE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	21033SCRIPPS SPELLING BEE	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	120.00
BANK OF AMERICA	21064SCRIPPS SPELLING BEE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	21088SCRIPPS SPELLING BEE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	11/13/2013	120.00
BANK OF AMERICA	21102SCRIPPS SPELLING BEE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	21115SCRIPPS SPELLING BEE	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	21129SCRIPPS SPELLING BEE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	120.00
BANK OF AMERICA	21138SCRIPPS SPELLING BEE	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	120.00

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BANK OF AMERICA	21859PAYPAL SOUTHCAROLI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	120.00
BANK OF AMERICA	21997COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.00
BANK OF AMERICA	21524WAL-MART #1037	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.32
BANK OF AMERICA	22077LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	120.63
BANK OF AMERICA	19479KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	121.72
BANK OF AMERICA	21446KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	121.72
BANK OF AMERICA	20873SSI PREMIER HAM&STEP	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	121.99
BANK OF AMERICA	19190HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	122.04
BANK OF AMERICA	21504THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	122.43
BANK OF AMERICA	22019INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	122.53
BANK OF AMERICA	21921LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	122.55
BANK OF AMERICA	20510SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	122.58
BANK OF AMERICA	19744STAPLS71066692570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	122.74
BANK OF AMERICA	19573DOLRTREE 434 000043	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	122.83
BANK OF AMERICA	21051SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	122.91
BANK OF AMERICA	19829HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	123.00
BANK OF AMERICA	19630AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	123.06
BANK OF AMERICA	21919HILTON COLUMBIA CENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	123.15
BANK OF AMERICA	20902LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	123.22
BANK OF AMERICA	20475BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	123.31
BANK OF AMERICA	21459Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	123.60
BANK OF AMERICA	21700WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	123.73
BANK OF AMERICA	20726GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	123.84
BANK OF AMERICA	19582WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	123.95
BANK OF AMERICA	20749BEST BUY 000051	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	123.98
BANK OF AMERICA	20698SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/13/2013	124.00
BANK OF AMERICA	19284CITY ELECTRIC #577	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	124.20
BANK OF AMERICA	20083STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	124.56
BANK OF AMERICA	19215GCI MSCN-FRND-WB	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	124.93
BANK OF AMERICA	20357HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	125.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19204INT EDUCATION STATIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	125.76
BANK OF AMERICA	20837WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	125.84
BANK OF AMERICA	21262Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	126.00
BANK OF AMERICA	20639DEMCO INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	126.28
BANK OF AMERICA	21852EAST BAY DELI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	126.52
BANK OF AMERICA	21105HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	126.80
BANK OF AMERICA	19676WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	127.02
BANK OF AMERICA	20496PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	127.07
BANK OF AMERICA	19811WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	127.20
BANK OF AMERICA	21906POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	127.25
BANK OF AMERICA	21457CHAPARRAL NURSERY, I	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	127.50
BANK OF AMERICA	21750WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	127.53
BANK OF AMERICA	19175WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	127.60
BANK OF AMERICA	22042INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	127.61
BANK OF AMERICA	19647LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	127.66
BANK OF AMERICA	19398STAPLES 001065	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	127.67
BANK OF AMERICA	20346DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	127.87
BANK OF AMERICA	20372LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	128.00
BANK OF AMERICA	21538PAYPAL SCCOUNCILTE	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	128.00
BANK OF AMERICA	19231GALLOWAY'S TROPHY WO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	128.03
BANK OF AMERICA	20376JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	128.12
BANK OF AMERICA	22010WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	128.56
BANK OF AMERICA	20878STAPLES 001171	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	128.99
BANK OF AMERICA	21333OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	129.15
BANK OF AMERICA	21175CORDRAYS GROCERY AND	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	129.25
BANK OF AMERICA	19618STAPLS71065780050000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/13/2013	129.36
BANK OF AMERICA	21041SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	129.39
BANK OF AMERICA	21798PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	129.72
BANK OF AMERICA	21760SmileMakers 010795	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	129.85
BANK OF AMERICA	21272STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	129.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20210ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	130.00
BANK OF AMERICA	20337JONES MCADEN AND ASS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	130.00
BANK OF AMERICA	20596DECA INC- MEMBERSHP/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	130.00
BANK OF AMERICA	21227STAPLS71074464270000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	130.07
BANK OF AMERICA	21600NCS PEARSON	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	130.40
BANK OF AMERICA	20897CROWN AWARDS INC	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	130.50
BANK OF AMERICA	21721STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	130.83
BANK OF AMERICA	21736HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	130.93
BANK OF AMERICA	20392SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	131.15
BANK OF AMERICA	20064TARGET.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	131.43
BANK OF AMERICA	20064TARGET.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	131.44
BANK OF AMERICA	20838OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	131.93
BANK OF AMERICA	20535BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	132.05
BANK OF AMERICA	19252HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	132.40
BANK OF AMERICA	19340HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	132.40
BANK OF AMERICA	20331STAPLS01186178440000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	132.48
BANK OF AMERICA	21075LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	132.68
BANK OF AMERICA	19416Amazon.com	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	133.05
BANK OF AMERICA	20482WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	133.13
BANK OF AMERICA	19881PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	133.33
BANK OF AMERICA	21609KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	133.38
BANK OF AMERICA	20144TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	133.47
BANK OF AMERICA	19370NBF NATL BIZ FURNITU	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	133.50
BANK OF AMERICA	21014LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	11/13/2013	133.89
BANK OF AMERICA	20502SCHOLASTIC BOOK CLUB	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	134.00
BANK OF AMERICA	21880SHERATON	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	134.28
BANK OF AMERICA	21903SHERATON	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	134.28
BANK OF AMERICA	22051BI-LO 246	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	134.54
BANK OF AMERICA	20241STAPLS71069337610000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	134.67
BANK OF AMERICA	20810Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	134.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20344PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	134.72
BANK OF AMERICA	21634HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/13/2013	134.82
BANK OF AMERICA	20176SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	135.34
BANK OF AMERICA	21153MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	135.47
BANK OF AMERICA	20900PANERA BREAD #4381	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	136.06
BANK OF AMERICA	21971HILTON COLUMBIA CENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	136.11
BANK OF AMERICA	22069HILTON COLUMBIA CENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	136.11
BANK OF AMERICA	21762CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	136.16
BANK OF AMERICA	19307PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	136.23
BANK OF AMERICA	21597Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	136.38
BANK OF AMERICA	19526STITCH N' SEW FABRIC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	136.63
BANK OF AMERICA	21128BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	136.75
BANK OF AMERICA	20782STAPLS71071876050000	BAPTIST HILL HIGH	- SUPPLIES	880 - TIF PROJECT	11/13/2013	137.31
BANK OF AMERICA	20608KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	137.36
BANK OF AMERICA	20830MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	137.40
BANK OF AMERICA	19925AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	137.57
BANK OF AMERICA	20569AMERICAN TIME & SIGN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	137.64
BANK OF AMERICA	19961AFP SCHOOL SUPPLY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	137.97
BANK OF AMERICA	19855USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	138.00
BANK OF AMERICA	21907BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	138.26
BANK OF AMERICA	20126EVENTWORKS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	138.41
BANK OF AMERICA	21101CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	138.52
BANK OF AMERICA	19921TARGET 000139	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	138.98
BANK OF AMERICA	19275WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/13/2013	139.01
BANK OF AMERICA	21861OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	139.27
BANK OF AMERICA	21873STAPLS71076984770000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	139.61
BANK OF AMERICA	21380BEST BUY MHT 000112	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	139.96
BANK OF AMERICA	21370CARTA	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	140.00
BANK OF AMERICA	20634TRAVEL INSURANCE POL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	140.12
BANK OF AMERICA	20485PITNEY BOWES	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	140.22

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BANK OF AMERICA	20286AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	140.26
BANK OF AMERICA	19570WAL-MART #3367	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	140.33
BANK OF AMERICA	19157ETA HAND2MIND	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	140.52
BANK OF AMERICA	20685VISIONPOINTE PROMOTI	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	140.53
BANK OF AMERICA	19584JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	140.84
BANK OF AMERICA	20101HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	140.96
BANK OF AMERICA	19643GCI GUITARCENTER.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	141.04
BANK OF AMERICA	21989INT EDUCATION STATIO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	141.23
BANK OF AMERICA	19339COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	141.50
BANK OF AMERICA	21398LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	141.51
BANK OF AMERICA	21048BI-LO 153	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	141.53
BANK OF AMERICA	19988FACTORY CARD OUTLET	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	141.64
BANK OF AMERICA	20556STAPLS71070636480000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	141.95
BANK OF AMERICA	19355HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	142.40
BANK OF AMERICA	19649PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	142.43
BANK OF AMERICA	19715GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	142.61
BANK OF AMERICA	20134HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	142.72
BANK OF AMERICA	20740COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	142.80
BANK OF AMERICA	21864LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	142.83
BANK OF AMERICA	21678QUALITY INN	SANDERS-CLYDE ELEMENTARY	- IN STATE	309 - EIA ARTS IN EDUCATION	11/13/2013	142.98
BANK OF AMERICA	21713QUALITY INN	SANDERS-CLYDE ELEMENTARY	- IN STATE	309 - EIA ARTS IN EDUCATION	11/13/2013	142.98
BANK OF AMERICA	21735QUALITY INN	SANDERS-CLYDE ELEMENTARY	- IN STATE	309 - EIA ARTS IN EDUCATION	11/13/2013	142.98
BANK OF AMERICA	20369UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	143.34
BANK OF AMERICA	21856KINGSTON PLANTATION	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	143.35
BANK OF AMERICA	20267STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	143.56
BANK OF AMERICA	19884PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	143.59
BANK OF AMERICA	19208PATRIOTS POINT TCKT	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	144.00
BANK OF AMERICA	21198WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	144.40
BANK OF AMERICA	21119LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	144.94
BANK OF AMERICA	21213STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	144.95

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BANK OF AMERICA	20907USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	145.00
BANK OF AMERICA	19870MARRIOTT 337A2 GREEN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	145.17
BANK OF AMERICA	19213BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	145.25
BANK OF AMERICA	19936JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	145.25
BANK OF AMERICA	19313ORIENTAL TRADNG CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	145.49
BANK OF AMERICA	20656WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	145.77
BANK OF AMERICA	22076WAL-MART #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	145.88
BANK OF AMERICA	21765PLAK SMACKER	MURRAY-LASAIN ELEMENARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	146.54
BANK OF AMERICA	21372Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	146.62
BANK OF AMERICA	21032PERIPOLE INC	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	146.85
BANK OF AMERICA	20461OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	147.00
BANK OF AMERICA	20226STAPLS71069287830000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	147.15
BANK OF AMERICA	21692STAPLS71076035970000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	147.39
BANK OF AMERICA	19609MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	147.55
BANK OF AMERICA	21021ACCURATE LABEL DESIG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	147.95
BANK OF AMERICA	20216PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	148.03
BANK OF AMERICA	20261SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	148.52
BANK OF AMERICA	20193Cloudstore	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	148.60
BANK OF AMERICA	19664CLAMCASE, LLC	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	149.00
BANK OF AMERICA	20180KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	149.06
BANK OF AMERICA	20988JOHNSTONE SUPPLY - S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	149.44
BANK OF AMERICA	19930PAYPAL YESCOMUSA	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	149.80
BANK OF AMERICA	20970Amazon.com	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	149.86
BANK OF AMERICA	19757AMERICAN EDUCATIONAL	SEPTIMA P CLARK ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	11/13/2013	150.00
BANK OF AMERICA	20079US FIRST 00	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	150.00
BANK OF AMERICA	20246DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	150.00
BANK OF AMERICA	20667THE WEBSTRAURANT STOR	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	150.24
BANK OF AMERICA	19718LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	150.33
BANK OF AMERICA	19691GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	150.48
BANK OF AMERICA	19735SSI PREMIER HAM&STEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	150.86

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BANK OF AMERICA	19637HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	151.20
BANK OF AMERICA	19566HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	151.68
BANK OF AMERICA	20748NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	152.02
BANK OF AMERICA	21484LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	152.11
BANK OF AMERICA	19521KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	152.22
BANK OF AMERICA	19474OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	152.27
BANK OF AMERICA	19457HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	152.44
BANK OF AMERICA	19390STAPLES 001065	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	152.95
BANK OF AMERICA	19656BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	152.95
BANK OF AMERICA	20638PAYPAL SCCOUNCILTE	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	11/13/2013	153.00
BANK OF AMERICA	21071WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	153.53
BANK OF AMERICA	21616LOWES #00358	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	153.67
BANK OF AMERICA	20135LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	153.96
BANK OF AMERICA	21155OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	153.99
BANK OF AMERICA	20649MOE'S CROSSTOWN	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	154.04
BANK OF AMERICA	21078STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	154.53
BANK OF AMERICA	21900WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	154.67
BANK OF AMERICA	19258PARTY PLAN IT	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	154.99
BANK OF AMERICA	19776MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	155.00
BANK OF AMERICA	19421Amazon.com	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	155.71
BANK OF AMERICA	19587STAPLS71065460280000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	155.73
BANK OF AMERICA	20129PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	156.06
BANK OF AMERICA	19848LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	156.16
BANK OF AMERICA	19948OZARK DELIGHT CANDY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	156.20
BANK OF AMERICA	21261WALMART.COM 80096665	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	157.04
BANK OF AMERICA	20305JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	157.45
BANK OF AMERICA	19822HILTON GARDEN INN CO	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	11/13/2013	157.76
BANK OF AMERICA	19847HILTON GARDEN INN CO	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	11/13/2013	157.76
BANK OF AMERICA	20263MOES SOUTHWEST GRILL	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	158.27
BANK OF AMERICA	19583STITCH N' SEW FABRIC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	158.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19667REI GREENWOODHEINEMA	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	158.82
BANK OF AMERICA	21710REI GREENWOODHEINEMA	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	158.82
BANK OF AMERICA	21941WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	159.05
BANK OF AMERICA	21464SCHOOL HEALTH CORP	PEPPERHILL ELEMENTARY	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	159.23
BANK OF AMERICA	20957ALLENS CROWNS INC.	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	159.28
BANK OF AMERICA	19564LUCKS MUSIC LIBRARY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	159.56
BANK OF AMERICA	19832PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	159.60
BANK OF AMERICA	20044WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	159.79
BANK OF AMERICA	20387LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	159.97
BANK OF AMERICA	19442WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	159.99
BANK OF AMERICA	20718STAPLS71072258260000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	159.99
BANK OF AMERICA	21620FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	159.99
BANK OF AMERICA	20699SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/13/2013	160.00
BANK OF AMERICA	20758SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/13/2013	160.00
BANK OF AMERICA	19188STAPLS71064581370000	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	160.07
BANK OF AMERICA	19571STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	160.97
BANK OF AMERICA	21982INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	160.99
BANK OF AMERICA	19481WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	161.29
BANK OF AMERICA	20938ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	161.64
BANK OF AMERICA	19833GENESIS INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	161.90
BANK OF AMERICA	19547KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	161.95
BANK OF AMERICA	21414ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	162.15
BANK OF AMERICA	19695UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	162.25
BANK OF AMERICA	21335PLAK SMACKER	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	162.32
BANK OF AMERICA	21599ESCALI LLC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	162.50
BANK OF AMERICA	21881ALAMO RENT-A-CAR	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	163.66
BANK OF AMERICA	21114WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	163.78
BANK OF AMERICA	21875LOWES #02948	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	164.39
BANK OF AMERICA	21471STAPLS71075734910000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	164.45
BANK OF AMERICA	20645WWW.KOHL'S.COM #0873	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	164.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21140OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	164.68
BANK OF AMERICA	21612OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	164.68
BANK OF AMERICA	20153INSPIRED EDUCATORS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	164.73
BANK OF AMERICA	21756U.S. SCHOOL SUPPL00	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	164.90
BANK OF AMERICA	21465OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	165.39
BANK OF AMERICA	21885HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	165.66
BANK OF AMERICA	21526KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	165.82
BANK OF AMERICA	21904WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	166.03
BANK OF AMERICA	19461LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	166.08
BANK OF AMERICA	21714THE KICKIN CHICKEN W	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	166.25
BANK OF AMERICA	20876HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	166.60
BANK OF AMERICA	20059STAPLS71068733540000	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	11/13/2013	166.79
BANK OF AMERICA	21373COSMOPOLITAN RSRT AD	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	166.88
BANK OF AMERICA	19373KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	166.95
BANK OF AMERICA	20366WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	167.01
BANK OF AMERICA	20435UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	167.49
BANK OF AMERICA	20719ETA HAND2MIND	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	167.90
BANK OF AMERICA	19324STAPLS71064431940000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	168.69
BANK OF AMERICA	20070MENTORING MINDS, L.P	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	168.85
BANK OF AMERICA	20389EDUCATION WEEK	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	169.00
BANK OF AMERICA	19473STAPLS71063037490000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	169.02
BANK OF AMERICA	21669WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	169.12
BANK OF AMERICA	21240LAKESHORE LEARNING M	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	169.59
BANK OF AMERICA	21654PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	169.75
BANK OF AMERICA	21498SHRM MEMBER600151424	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	11/13/2013	170.00
BANK OF AMERICA	21194STU STUMPS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	170.23
BANK OF AMERICA	19733CHICK-FIL-A #01954	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	170.45
BANK OF AMERICA	20908HARRIS TEETER #0277	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	170.99
BANK OF AMERICA	20738TAMMYS NAILS & SUPPL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	171.20
BANK OF AMERICA	21494LANGUAGE TRAINING	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	171.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20574THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	172.00
BANK OF AMERICA	19917FTD JULIA'S FLORIST	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	172.16
BANK OF AMERICA	21968STAPLS71077827230000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	172.52
BANK OF AMERICA	21084KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	172.63
BANK OF AMERICA	19173MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	174.44
BANK OF AMERICA	20991STAPLS71072968580000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	174.80
BANK OF AMERICA	21461TOTAL OFFICE SOLUTIO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	175.00
BANK OF AMERICA	22027AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	175.00
BANK OF AMERICA	20022MARRIOTT 337W5 ATLAN	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	175.52
BANK OF AMERICA	20775AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	175.56
BANK OF AMERICA	21879HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	175.66
BANK OF AMERICA	21135WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	176.25
BANK OF AMERICA	20236TWX TIME FOR KIDS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	176.80
BANK OF AMERICA	19158HAMPTON INNS	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	176.96
BANK OF AMERICA	19283HAMPTON INNS	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	176.96
BANK OF AMERICA	19336HAMPTON INNS	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	176.96
BANK OF AMERICA	19351HAMPTON INNS	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	176.96
BANK OF AMERICA	19814HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	176.99
BANK OF AMERICA	20192CAROLINA MARKING DEV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	177.00
BANK OF AMERICA	19875HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	177.03
BANK OF AMERICA	21784AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	177.60
BANK OF AMERICA	21737TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	177.94
BANK OF AMERICA	19627HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	178.44
BANK OF AMERICA	20625COURTYARD BY MARRIOT	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	11/13/2013	178.54
BANK OF AMERICA	20648COURTYARD BY MARRIOT	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	11/13/2013	178.54
BANK OF AMERICA	20783COURTYARD BY MARRIOT	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	11/13/2013	178.54
BANK OF AMERICA	20138WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	178.74
BANK OF AMERICA	20323SUMMIT PROFESSIONAL	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	179.00
BANK OF AMERICA	20427LOWES #02948	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	11/13/2013	179.00
BANK OF AMERICA	22040GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	179.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19680OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	179.71
BANK OF AMERICA	19266SCHOOL OUTFITTERS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	179.93
BANK OF AMERICA	21952DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	180.06
BANK OF AMERICA	19958ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	180.12
BANK OF AMERICA	19896SCHOOL OUTFITTERS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	180.35
BANK OF AMERICA	21759STAPLS71076361690000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	180.38
BANK OF AMERICA	19165ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	180.42
BANK OF AMERICA	20273UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	180.82
BANK OF AMERICA	21146STAPLS71073499060000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	180.83
BANK OF AMERICA	19726BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	180.93
BANK OF AMERICA	19610APPLE STORE #R318	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	181.21
BANK OF AMERICA	20750SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	181.28
BANK OF AMERICA	20549LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	181.51
BANK OF AMERICA	21883KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	182.29
BANK OF AMERICA	20871HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	182.82
BANK OF AMERICA	19236STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	182.90
BANK OF AMERICA	19841JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	182.99
BANK OF AMERICA	20947WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	184.00
BANK OF AMERICA	21116RISING HIGH CAFE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	184.00
BANK OF AMERICA	19342EAST BAY DELI	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	11/13/2013	184.10
BANK OF AMERICA	19168WAL-MART #1748	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	184.96
BANK OF AMERICA	19253ACT SCASBO	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/13/2013	185.00
BANK OF AMERICA	19786NATIONALSCI	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	185.00
BANK OF AMERICA	19500PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	185.30
BANK OF AMERICA	19338SCHOOL-TECH INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	185.48
BANK OF AMERICA	20097HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	185.63
BANK OF AMERICA	21321236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	186.30
BANK OF AMERICA	21816JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	186.68
BANK OF AMERICA	19347WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	187.22
BANK OF AMERICA	20696MHE MCGRAW-HILL ECOM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	187.94

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BANK OF AMERICA	19788HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	188.00
BANK OF AMERICA	21945STAPLS71077672420000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/13/2013	188.64
BANK OF AMERICA	20420OFFICEMAX CT IN#9715	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	188.98
BANK OF AMERICA	21865CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	189.34
BANK OF AMERICA	19729THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	189.62
BANK OF AMERICA	20029AFP SCHOOL SUPPLY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	189.95
BANK OF AMERICA	20631LEARNING A-Z	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	189.95
BANK OF AMERICA	20040WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	189.99
BANK OF AMERICA	20422BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	190.00
BANK OF AMERICA	20484HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	190.27
BANK OF AMERICA	20903STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	190.80
BANK OF AMERICA	20966CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	190.86
BANK OF AMERICA	20662OFFICE DEPOT #1099	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	191.03
BANK OF AMERICA	21970INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	191.13
BANK OF AMERICA	20737STAPLS71071879620000	PINEHURST ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	11/13/2013	191.63
BANK OF AMERICA	20442FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	192.00
BANK OF AMERICA	21188ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	192.03
BANK OF AMERICA	21008ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	192.48
BANK OF AMERICA	19910ORIENTAL TRADNG CO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	192.74
BANK OF AMERICA	21878APPALACHIAN SPRINGS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	192.80
BANK OF AMERICA	20714SCHOOL OUTFITTERS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	192.85
BANK OF AMERICA	19333BEST BUY MHT 000112	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	192.98
BANK OF AMERICA	21963STAPLS71077481130000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	193.25
BANK OF AMERICA	21366LITTLE CAESARS 18	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	193.38
BANK OF AMERICA	19514WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	193.43
BANK OF AMERICA	20944RESOUCES FOR EDUCATO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	194.00
BANK OF AMERICA	21010RESOUCES FOR EDUCATO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	194.00
BANK OF AMERICA	20751CONSTRUCT PLAYTHNGS.	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	194.08
BANK OF AMERICA	21055HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	194.13
BANK OF AMERICA	19895MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	11/13/2013	194.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19430THE HOOVE LLC	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	11/13/2013	194.91
BANK OF AMERICA	19816SCASA 00	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	195.00
BANK OF AMERICA	20217SCASA 00	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	195.00
BANK OF AMERICA	21422SCRIPPS SPELLING BEE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	195.00
BANK OF AMERICA	21617SQ AMERICA'S FOUNDA	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	11/13/2013	195.00
BANK OF AMERICA	21740OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	195.00
BANK OF AMERICA	21716OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	195.08
BANK OF AMERICA	20508STAPLS71070534040000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	195.12
BANK OF AMERICA	20269LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	196.00
BANK OF AMERICA	19581WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	196.71
BANK OF AMERICA	20280TPC GOPHER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	197.01
BANK OF AMERICA	21482M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	197.06
BANK OF AMERICA	20048STAPLS71068700830000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	197.43
BANK OF AMERICA	21701OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	197.80
BANK OF AMERICA	20984USPS 451483024298023	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	198.00
BANK OF AMERICA	19784FORMS AND SUPPLY - A	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	199.00
BANK OF AMERICA	19398STAPLES 001065	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	199.50
BANK OF AMERICA	19164BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	199.98
BANK OF AMERICA	20543BESTBUY.COM 000099	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	11/13/2013	199.98
BANK OF AMERICA	19277SQ CHARLESTON JUMP	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	200.00
BANK OF AMERICA	19541PAYPAL ROARKSREPTI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	200.00
BANK OF AMERICA	21587FREEDOM WRITERS FOU	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	200.00
BANK OF AMERICA	21648SOUTH CAROLINA ASSOC	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	200.00
BANK OF AMERICA	22029DELTA AIR 00623433	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	200.00
BANK OF AMERICA	20917HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	200.12
BANK OF AMERICA	21234OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	200.92
BANK OF AMERICA	19441PIGGLY WIGGLY 010	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	201.07
BANK OF AMERICA	21801SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	202.28
BANK OF AMERICA	21472DELTA AIR 00623435	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	202.80
BANK OF AMERICA	21473DELTA AIR 00623435	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	202.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21510DELTA AIR 00623435	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	202.80
BANK OF AMERICA	19887BESTBUY.COM 000099	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	202.88
BANK OF AMERICA	20020BESTBUY.COM 000099	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	202.88
BANK OF AMERICA	20075BESTBUY.COM 000099	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	202.88
BANK OF AMERICA	19887BESTBUY.COM 000099	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	202.89
BANK OF AMERICA	20075BESTBUY.COM 000099	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	202.89
BANK OF AMERICA	19657VISTAPR VistaPrint.c	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	203.25
BANK OF AMERICA	19466WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	204.50
BANK OF AMERICA	21995WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	205.52
BANK OF AMERICA	19783EDUCATORS OUTLET	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	205.87
BANK OF AMERICA	20188LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	206.00
BANK OF AMERICA	21134SQ FINGERSNAPPIN EN	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	206.00
BANK OF AMERICA	21195WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	207.23
BANK OF AMERICA	19432INT EDUCATION STATIO	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	208.37
BANK OF AMERICA	21270WHOLESALE INDUSTRIAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	208.81
BANK OF AMERICA	20339SDE INC	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	11/13/2013	209.00
BANK OF AMERICA	20801BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	209.39
BANK OF AMERICA	21328POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	210.70
BANK OF AMERICA	19968LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	211.02
BANK OF AMERICA	20328NIMCO INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	211.52
BANK OF AMERICA	20043ORIENTAL TRADNG CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	211.74
BANK OF AMERICA	21991CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	212.08
BANK OF AMERICA	20760ITIN SCALE CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	212.15
BANK OF AMERICA	21832CHEERLEADING COMPANY	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	212.52
BANK OF AMERICA	21949WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	11/13/2013	212.53
BANK OF AMERICA	20212PUBLIX #1081	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	212.59
BANK OF AMERICA	21117SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	212.95
BANK OF AMERICA	21172FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	214.18
BANK OF AMERICA	19334CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	214.56
BANK OF AMERICA	19986STU STUMPS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	214.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21224NATIONALSCI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	215.00
BANK OF AMERICA	21233NATIONALSCI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	215.00
BANK OF AMERICA	21322NATIONALSCI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	215.00
BANK OF AMERICA	21329NATIONALSCI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	215.00
BANK OF AMERICA	21723EAST BAY DELI	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	215.00
BANK OF AMERICA	21846NATIONALSCI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	215.00
BANK OF AMERICA	21530USAIRWAYS 03723324	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/13/2013	215.10
BANK OF AMERICA	21532FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	215.58
BANK OF AMERICA	20610SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	215.67
BANK OF AMERICA	19563CORDRAYS GROCERY AND	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	215.70
BANK OF AMERICA	20581THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	216.00
BANK OF AMERICA	20894SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	216.85
BANK OF AMERICA	19604WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	217.43
BANK OF AMERICA	19750Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	217.66
BANK OF AMERICA	19309WPS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	217.80
BANK OF AMERICA	20117APL APPLE ONLINE STO	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2013	217.89
BANK OF AMERICA	20319THE SCIENCE COMPANY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	218.03
BANK OF AMERICA	19495WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	218.22
BANK OF AMERICA	21174JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	218.82
BANK OF AMERICA	19434RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	219.13
BANK OF AMERICA	21789HARRIS TEETER #0028	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	219.45
BANK OF AMERICA	20736WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	219.47
BANK OF AMERICA	22034BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	219.69
BANK OF AMERICA	19956WHOLESALE INDUSTRIAL	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	11/13/2013	219.80
BANK OF AMERICA	20325STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	219.98
BANK OF AMERICA	20739TJM PROMOTIONS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	220.00
BANK OF AMERICA	19539WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	220.20
BANK OF AMERICA	20683OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	222.60
BANK OF AMERICA	20980STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	222.61
BANK OF AMERICA	22068INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	223.13

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BANK OF AMERICA	20895HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	223.60
BANK OF AMERICA	20731RKO TOTAL GRAPHICS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	224.00
BANK OF AMERICA	19332VIRGINIA BUSINESS	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/13/2013	225.00
BANK OF AMERICA	22060CROSS COUNTY RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	225.55
BANK OF AMERICA	20874PAPA JOHN'S #04054	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	226.35
BANK OF AMERICA	20195NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	226.76
BANK OF AMERICA	20431PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	227.91
BANK OF AMERICA	19305FUNDCRAFT PUBLISHING	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	228.98
BANK OF AMERICA	19468MAKEMYNEWSPAPER COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	229.82
BANK OF AMERICA	20356OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	229.99
BANK OF AMERICA	19463USPS 458440048298236	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	230.00
BANK OF AMERICA	20145TJM PROMOTIONS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	230.00
BANK OF AMERICA	20324THE BULK BOOKSTORE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	230.86
BANK OF AMERICA	21258STAPLS71074386230000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	231.24
BANK OF AMERICA	21994WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	231.94
BANK OF AMERICA	19746ART SUPPLIES WHOLESA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	233.07
BANK OF AMERICA	20526WALMART.COM 80096665	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	233.34
BANK OF AMERICA	19724HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	234.00
BANK OF AMERICA	20429HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	234.00
BANK OF AMERICA	20565FIRST BOOK	CHICORA ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	11/13/2013	234.00
BANK OF AMERICA	21454NORTH BEACH PLANTATI	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	234.58
BANK OF AMERICA	19985SQ HEATHER FERRI	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	235.00
BANK OF AMERICA	20090SQ CAROL'S BALLOON	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	235.00
BANK OF AMERICA	21462SQ CAROL'S BALLOON	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	235.00
BANK OF AMERICA	22011INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	235.28
BANK OF AMERICA	21843WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	236.17
BANK OF AMERICA	19767ORIENTAL TRADNG CO	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	236.20
BANK OF AMERICA	19946SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	236.25
BANK OF AMERICA	22046INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	238.82
BANK OF AMERICA	20248APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	239.00

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BANK OF AMERICA	21895WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	239.15
BANK OF AMERICA	21095HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	239.68
BANK OF AMERICA	21698EAT / SLEEP / PLAY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	239.68
BANK OF AMERICA	20806ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	239.69
BANK OF AMERICA	20374FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	239.98
BANK OF AMERICA	20470PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	11/13/2013	240.00
BANK OF AMERICA	20472PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	11/13/2013	240.00
BANK OF AMERICA	20559PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	11/13/2013	240.00
BANK OF AMERICA	20853PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	11/13/2013	240.00
BANK OF AMERICA	19867EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	240.22
BANK OF AMERICA	19511CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	240.30
BANK OF AMERICA	19437PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	240.34
BANK OF AMERICA	21292SSI CLASSROOM DIRECT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	241.63
BANK OF AMERICA	21946INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	242.55
BANK OF AMERICA	22032KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	242.72
BANK OF AMERICA	19711ACCO BRANDS DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	242.85
BANK OF AMERICA	19255SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	242.94
BANK OF AMERICA	20941WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	243.95
BANK OF AMERICA	19576GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	244.00
BANK OF AMERICA	21425TOWNEPLACE SUITES FT	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	244.16
BANK OF AMERICA	21508TOWNEPLACE SUITES FT	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	244.16
BANK OF AMERICA	21527TOWNEPLACE SUITES FT	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	244.16
BANK OF AMERICA	21958HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	244.47
BANK OF AMERICA	21176THE COUNCIL OF EDUCA	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/13/2013	245.00
BANK OF AMERICA	21427SQ LEGARE FARMS EDU	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	245.00
BANK OF AMERICA	21655WAL-MART #1359	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	245.00
BANK OF AMERICA	19699ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	245.70
BANK OF AMERICA	21923THE WEBSTAIRANT STOR	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	245.70
BANK OF AMERICA	21568INT EDUCATION STATIO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	245.76
BANK OF AMERICA	20834PATRICIAS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	245.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21771ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	246.00
BANK OF AMERICA	22070HYATT HOTELS ATLANTA	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	246.77
BANK OF AMERICA	21426NORTH BEACH PLANTATI	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	246.90
BANK OF AMERICA	20473ORIENTAL TRADNG CO	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	246.92
BANK OF AMERICA	19396OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	247.00
BANK OF AMERICA	19556WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	248.22
BANK OF AMERICA	19700LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	249.51
BANK OF AMERICA	19372PAYPAL DOCDOORGARAG	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	250.00
BANK OF AMERICA	19482LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	11/13/2013	250.00
BANK OF AMERICA	21581LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	250.12
BANK OF AMERICA	19439THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	252.00
BANK OF AMERICA	19413C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	252.32
BANK OF AMERICA	21287AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	253.07
BANK OF AMERICA	19666STAPLS71066669230000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	253.32
BANK OF AMERICA	21942HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	254.32
BANK OF AMERICA	21769STAPLS71076116880000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	254.75
BANK OF AMERICA	20786WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	257.26
BANK OF AMERICA	21143PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	258.34
BANK OF AMERICA	20247JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	258.50
BANK OF AMERICA	21142OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	258.61
BANK OF AMERICA	21820STAPLS71076780600000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/13/2013	258.72
BANK OF AMERICA	20968SCIENCE FIRST/WILD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/13/2013	259.43
BANK OF AMERICA	19790HARBOR FREIGHT CATAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	259.53
BANK OF AMERICA	19197CHARLESTON DOWNTOWN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	259.95
BANK OF AMERICA	21419SCHOLASTIC BOOK CLUB	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	260.00
BANK OF AMERICA	21162B & H PHOTO-VIDEO.CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	260.04
BANK OF AMERICA	21452THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	260.58
BANK OF AMERICA	22044INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	260.65
BANK OF AMERICA	21154CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	260.93
BANK OF AMERICA	19614WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	260.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19678APL APPLE ONLINE STO	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2013	263.00
BANK OF AMERICA	19367WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	263.20
BANK OF AMERICA	207901010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	263.64
BANK OF AMERICA	21065PARKS AUTO PARTS-REM	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	263.89
BANK OF AMERICA	19357KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	264.13
BANK OF AMERICA	20225OFFICEMAX CT IN#9324	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	264.25
BANK OF AMERICA	19388HAL LEONARD CORP	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	265.00
BANK OF AMERICA	20197COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	265.00
BANK OF AMERICA	21351THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	265.56
BANK OF AMERICA	19997LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	265.66
BANK OF AMERICA	19992MARRIOTT COLUMBIA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	266.56
BANK OF AMERICA	20016MARRIOTT COLUMBIA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	11/13/2013	266.56
BANK OF AMERICA	20061MARRIOTT COLUMBIA	SCHOOL-WIDE ACCOUNTS	- IN STATE	839 - GIFTED/TALENTED TUITION	11/13/2013	266.56
BANK OF AMERICA	19225STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	266.68
BANK OF AMERICA	21535BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	266.97
BANK OF AMERICA	21605LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	267.05
BANK OF AMERICA	20200SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	267.23
BANK OF AMERICA	22043HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	267.73
BANK OF AMERICA	21368WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	268.05
BANK OF AMERICA	21418SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	268.23
BANK OF AMERICA	21922NATIONAL COUNCIL FOR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	269.00
BANK OF AMERICA	22025NATIONAL COUNCIL FOR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	269.00
BANK OF AMERICA	22041NATIONAL COUNCIL FOR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	269.00
BANK OF AMERICA	20433FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	269.98
BANK OF AMERICA	20078ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	270.00
BANK OF AMERICA	19607HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	270.20
BANK OF AMERICA	21764HERALD OFFICE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	270.40
BANK OF AMERICA	20487SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	270.98
BANK OF AMERICA	19640OFFICE MAX	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	271.59
BANK OF AMERICA	21650CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	273.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19702GCI MSCN-FRND-WB	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	273.55
BANK OF AMERICA	20725STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	273.92
BANK OF AMERICA	21282FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	274.48
BANK OF AMERICA	20027GARDEN RIDGE 76	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	274.93
BANK OF AMERICA	19259POPEYE'S CHICKEN &	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	275.00
BANK OF AMERICA	19344CHICK-FIL-A #00582	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	11/13/2013	275.00
BANK OF AMERICA	19484123SIGNUP	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	11/13/2013	275.00
BANK OF AMERICA	20766NATIONALSCI	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/13/2013	275.00
BANK OF AMERICA	20167USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	276.00
BANK OF AMERICA	19424PIGGLY WIGGLY 010	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	276.84
BANK OF AMERICA	20467CORBINS HITCH SHOP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	278.25
BANK OF AMERICA	19991MUHA ONLINE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	278.31
BANK OF AMERICA	20363HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	278.55
BANK OF AMERICA	19323ONCE UPON A CHILD	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	279.93
BANK OF AMERICA	20052NAEYC SALES	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	11/13/2013	280.00
BANK OF AMERICA	20644CHARLESTON POWER YOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	280.00
BANK OF AMERICA	21016HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	280.80
BANK OF AMERICA	19892MARRIOTT 337W5 ATLAN	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	282.90
BANK OF AMERICA	19952MARRIOTT 337W5 ATLAN	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	282.90
BANK OF AMERICA	20065MARRIOTT 337W5 ATLAN	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	282.90
BANK OF AMERICA	21893STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	283.19
BANK OF AMERICA	21575ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	284.42
BANK OF AMERICA	21089AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	285.78
BANK OF AMERICA	21108JASONS DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	11/13/2013	286.45
BANK OF AMERICA	20637FIRST CLASS CONFEREN	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	11/13/2013	286.70
BANK OF AMERICA	20669FIRST CLASS CONFEREN	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	11/13/2013	286.70
BANK OF AMERICA	20914CICI'S PIZZA/W. ASHL	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	286.86
BANK OF AMERICA	19512WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	287.58
BANK OF AMERICA	20827CURRICULUM ASSOC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	287.78
BANK OF AMERICA	21981EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	288.18

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BANK OF AMERICA	20560ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	288.97
BANK OF AMERICA	21561DICK'S CLOTHING&SPOR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	289.93
BANK OF AMERICA	19679ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	290.00
BANK OF AMERICA	20516STAPLS7107027030000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	290.86
BANK OF AMERICA	19177OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	291.30
BANK OF AMERICA	19868PAYPAL DELTA EDUC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/13/2013	291.65
BANK OF AMERICA	21490DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	291.76
BANK OF AMERICA	20592MARRIOTT 337W5 ATLAN	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	292.10
BANK OF AMERICA	21974BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	292.92
BANK OF AMERICA	22018BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	293.55
BANK OF AMERICA	20148LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	294.00
BANK OF AMERICA	20168LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	294.00
BANK OF AMERICA	21345STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	294.83
BANK OF AMERICA	22035PRESENTATION SYSTEMS	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	295.61
BANK OF AMERICA	21474A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	296.67
BANK OF AMERICA	20809Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	297.29
BANK OF AMERICA	21601PECKNEL MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	298.08
BANK OF AMERICA	21501KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	298.72
BANK OF AMERICA	20196BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	299.50
BANK OF AMERICA	19558BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	299.99
BANK OF AMERICA	19911ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	300.00
BANK OF AMERICA	20816PAYPAL BUTTERBEAD	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	300.00
BANK OF AMERICA	21785SC AQUARIUM	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	300.00
BANK OF AMERICA	22009APL APPLE ONLINE STO	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	300.00
BANK OF AMERICA	20229HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	300.67
BANK OF AMERICA	21456ROSEN PUBLISHING	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	301.35
BANK OF AMERICA	21001PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	301.73
BANK OF AMERICA	20893TRIUMPH LEARNING	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	302.51
BANK OF AMERICA	20870LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	303.72
BANK OF AMERICA	21519FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	304.00

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BANK OF AMERICA	20295BRADLEYS MANUFACTURI	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	304.35
BANK OF AMERICA	19401ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	304.38
BANK OF AMERICA	20082ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	305.00
BANK OF AMERICA	21544NATIONALSCI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	305.00
BANK OF AMERICA	20697JR ROWELL PRINTING C	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	306.01
BANK OF AMERICA	19296BLUE SODA	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	307.07
BANK OF AMERICA	21992DAN C AHRING	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	308.50
BANK OF AMERICA	19211AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	820 - WELLNESS GRANT MUSC	11/13/2013	308.80
BANK OF AMERICA	21854SQ PALMETTO SAFETY	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	11/13/2013	310.00
BANK OF AMERICA	21424ORIENTAL TRADNG CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	312.00
BANK OF AMERICA	21546JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	312.13
BANK OF AMERICA	19759LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	312.94
BANK OF AMERICA	21980NATIONAL COUNCIL FOR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	314.00
BANK OF AMERICA	20702POWERTOOL SERVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	315.15
BANK OF AMERICA	19450PIGGLY WIGGLY 001	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	317.29
BANK OF AMERICA	21208MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	317.94
BANK OF AMERICA	19673OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	318.13
BANK OF AMERICA	19528WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	318.89
BANK OF AMERICA	21813WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2013	319.04
BANK OF AMERICA	19621WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2013	319.32
BANK OF AMERICA	20436LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	319.67
BANK OF AMERICA	19608ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	11/13/2013	319.92
BANK OF AMERICA	21291LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	323.81
BANK OF AMERICA	20423STAPLS71070007490000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	324.13
BANK OF AMERICA	21939INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	324.91
BANK OF AMERICA	21485123SIGNUP	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	325.00
BANK OF AMERICA	22005JASON'S DELI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	325.01
BANK OF AMERICA	20531BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	325.25
BANK OF AMERICA	19886TWENTY SIX DIVINE	STILES POINT ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	325.45
BANK OF AMERICA	19349UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	327.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19670MOLLY HAWKINS HOUSE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	327.74
BANK OF AMERICA	20680SSI SCHOOL SPECIALTY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/13/2013	327.95
BANK OF AMERICA	21967EASY WAY SAFETY SERV	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	328.00
BANK OF AMERICA	21814OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	329.00
BANK OF AMERICA	20789MOES SOUTHWEST GRILL	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	11/13/2013	329.40
BANK OF AMERICA	21579DELTA AIR 00623430	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	329.60
BANK OF AMERICA	19366THE HOOVE LLC	MIDDLE SCHOOL LEARNING COLLAB	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	330.37
BANK OF AMERICA	21252PRESENTATION SYSTEMS	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	331.09
BANK OF AMERICA	19973BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	331.26
BANK OF AMERICA	21630LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	331.72
BANK OF AMERICA	20826ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	333.10
BANK OF AMERICA	20815Amazon.com	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	333.51
BANK OF AMERICA	19662THE LIBRARY STORE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	335.15
BANK OF AMERICA	20493THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	335.27
BANK OF AMERICA	19470Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	335.75
BANK OF AMERICA	21848MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	336.00
BANK OF AMERICA	19658COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/13/2013	338.52
BANK OF AMERICA	20110ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	338.77
BANK OF AMERICA	20660CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	338.78
BANK OF AMERICA	19775NATIONAL BUSINESS IN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	339.00
BANK OF AMERICA	20745STAPLS01187427130000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	339.94
BANK OF AMERICA	19983SCAEA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	11/13/2013	340.00
BANK OF AMERICA	20525POSITIVE PROMOTIONS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	342.00
BANK OF AMERICA	20457ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	342.06
BANK OF AMERICA	22067ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	342.06
BANK OF AMERICA	19405WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	344.32
BANK OF AMERICA	21797M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	344.54
BANK OF AMERICA	21745KONA-ICE CHARLESTON	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	344.75
BANK OF AMERICA	21264STAPLS71073909890000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	11/13/2013	344.88
BANK OF AMERICA	19419GOVERNMENT FINANCE O	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	345.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20982SCHOLASTIC MAGAZINES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	345.73
BANK OF AMERICA	21998THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	348.00
BANK OF AMERICA	22058STAPLS71076791570000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	348.81
BANK OF AMERICA	21766TARGET COMMUNICATION	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/13/2013	349.00
BANK OF AMERICA	21926TARGET COMMUNICATION	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/13/2013	349.00
BANK OF AMERICA	19560CARTA	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	350.00
BANK OF AMERICA	20657PUBLIC RELATIONS SOC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/13/2013	350.00
BANK OF AMERICA	20182BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	351.84
BANK OF AMERICA	21239MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	352.13
BANK OF AMERICA	21185WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	352.91
BANK OF AMERICA	19358OFFICEFURNITURE.COM	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	354.00
BANK OF AMERICA	20507PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	354.44
BANK OF AMERICA	21680HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	357.00
BANK OF AMERICA	20098LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	357.86
BANK OF AMERICA	21950MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	358.10
BANK OF AMERICA	21268PAYPAL CATESOL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	360.00
BANK OF AMERICA	21487THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	360.22
BANK OF AMERICA	21566ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	360.84
BANK OF AMERICA	20036ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	362.50
BANK OF AMERICA	21235LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	364.17
BANK OF AMERICA	19555JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	364.59
BANK OF AMERICA	20377KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	365.28
BANK OF AMERICA	20839OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	366.08
BANK OF AMERICA	19299STANDARD ENTERPRISES	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	366.68
BANK OF AMERICA	20979EAST BAY DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	844 - MISC DONATIONS	11/13/2013	368.21
BANK OF AMERICA	21686ORIENTAL TRADNG CO	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	369.96
BANK OF AMERICA	21493SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	372.56
BANK OF AMERICA	19801OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	374.74
BANK OF AMERICA	21661STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	374.84
BANK OF AMERICA	19187LYNDA.COM	CONTRACTS/PROCUREMENT SRVS	- SOFTWARE	100 - GENERAL OPERATING	11/13/2013	375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21598FREEDOM WRITERS FOUN	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	375.00
BANK OF AMERICA	21323FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	376.51
BANK OF AMERICA	20163HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	376.74
BANK OF AMERICA	20417SOUTHERN ACCOUNTING	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	379.69
BANK OF AMERICA	20230AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	379.88
BANK OF AMERICA	20298COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	380.00
BANK OF AMERICA	20953SCHOLASTIC MAGAZINES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	381.15
BANK OF AMERICA	21072BOONE HALL PLANTATIO	CHICORA ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	11/13/2013	381.58
BANK OF AMERICA	19701BAKER DISTRIBUTING #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	383.55
BANK OF AMERICA	20220SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	383.90
BANK OF AMERICA	21741HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	384.21
BANK OF AMERICA	20092AIR FORCE ASSOCIATIO	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	385.00
BANK OF AMERICA	20100LANGUAGE TRAINING	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	389.34
BANK OF AMERICA	22064OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	389.34
BANK OF AMERICA	20310FORMS AND SUPPLY - A	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	390.98
BANK OF AMERICA	21706PITSCO INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	393.03
BANK OF AMERICA	20803BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	393.98
BANK OF AMERICA	20140SCHOOLSUPPLYGIANT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	394.58
BANK OF AMERICA	21662ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	395.00
BANK OF AMERICA	20716STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	396.32
BANK OF AMERICA	21113136KEYSTONE AUTOMOTI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	397.93
BANK OF AMERICA	20050CAVENDISH SQ. PUBLIS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	399.15
BANK OF AMERICA	20037KINGSTON PLANTATION	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/13/2013	399.84
BANK OF AMERICA	21810STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	399.99
BANK OF AMERICA	21748DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	400.00
BANK OF AMERICA	20278HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	400.52
BANK OF AMERICA	19994PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	404.10
BANK OF AMERICA	20315HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	407.32
BANK OF AMERICA	20587THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	409.70
BANK OF AMERICA	19683PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	410.00

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BANK OF AMERICA	19241POPEYE'S CHICKEN &	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	412.50
BANK OF AMERICA	20419PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	412.96
BANK OF AMERICA	22050EAST BAY DELI	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	11/13/2013	413.00
BANK OF AMERICA	20576KINGSTON PLANTATION	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/13/2013	413.28
BANK OF AMERICA	19543WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	415.72
BANK OF AMERICA	20205RENAISSANCE HOTEL F/	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	417.00
BANK OF AMERICA	20949LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	419.94
BANK OF AMERICA	19219SC STATE UNIVERSITY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	420.00
BANK OF AMERICA	20886THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	420.02
BANK OF AMERICA	21478TCT ANDERSON'S	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	421.07
BANK OF AMERICA	21962HYATT HOTELS ATLANTA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	422.03
BANK OF AMERICA	21276JERSEY MIKES SUBS#70	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	422.66
BANK OF AMERICA	21280KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	422.69
BANK OF AMERICA	19289EXPEDIA Expedia.com	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	423.60
BANK OF AMERICA	20504THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	424.83
BANK OF AMERICA	21385HAMPTON INN DOWNTOWN	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	426.00
BANK OF AMERICA	21515HAMPTON INN DOWNTOWN	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	426.00
BANK OF AMERICA	19905LOWES #02948	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/13/2013	426.12
BANK OF AMERICA	21448SQ HELEN LEGARE	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	427.00
BANK OF AMERICA	20614HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	427.40
BANK OF AMERICA	20534MARCO`S PIZZA	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	428.61
BANK OF AMERICA	19199EMBASSY SUITES COLUM	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	429.69
BANK OF AMERICA	22020SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	430.50
BANK OF AMERICA	21665FORMS AND SUPPLY-AOP	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	430.99
BANK OF AMERICA	21537WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	431.96
BANK OF AMERICA	20096EASTBAY INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	432.18
BANK OF AMERICA	20142SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	432.65
BANK OF AMERICA	19445BUY RITE BEAUTY	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	435.60
BANK OF AMERICA	20933USAIRWAYS 03723319	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	436.60
BANK OF AMERICA	20271EMBASSY SUITES COLUM	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/13/2013	436.65

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BANK OF AMERICA	21306JONES SCHOOL SUPPL	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	437.85
BANK OF AMERICA	20051PIGGLY WIGGLY 008	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	437.92
BANK OF AMERICA	21466HAMPTON INN DOWNTOWN	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	11/13/2013	438.00
BANK OF AMERICA	19196IDENTITYLINKS INC.	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	440.00
BANK OF AMERICA	19860MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	440.00
BANK OF AMERICA	21707MUSC PSYCH CONTINUIN	MIDDLE SCHOOL LEARNING COLLAB	- DUES/FEES	802 - SCHOOL COUNSELING GRANT	11/13/2013	440.00
BANK OF AMERICA	21379THE R L BRYAN COMPA	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	440.92
BANK OF AMERICA	20053STAPLS71067952000000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	442.33
BANK OF AMERICA	19903JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	444.22
BANK OF AMERICA	20919TMS THERMAL RESOURCE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	445.53
BANK OF AMERICA	21918COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	447.51
BANK OF AMERICA	19308HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	449.63
BANK OF AMERICA	20086Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	453.42
BANK OF AMERICA	19755COASTAL BUSINESS SPL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	456.81
BANK OF AMERICA	20179HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	457.34
BANK OF AMERICA	20586SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	458.89
BANK OF AMERICA	21161FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	460.00
BANK OF AMERICA	20303STAPLS71069466080000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	466.84
BANK OF AMERICA	20183MY WHITEBOARDS.COM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	467.00
BANK OF AMERICA	19738PIONEER VALLEY BOOKS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	467.50
BANK OF AMERICA	20642DOUBLETREE WILIAMSBU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	468.87
BANK OF AMERICA	19931LONE STAR PERCUSSION	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	469.78
BANK OF AMERICA	19713ORIENTAL TRADNG CO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	470.00
BANK OF AMERICA	19227POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	471.89
BANK OF AMERICA	19794MOES SOUTHWEST GRILL	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	475.00
BANK OF AMERICA	19954136KEYSTONE AUTOMOTI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	475.09
BANK OF AMERICA	20400STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	475.16
BANK OF AMERICA	19980KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	477.01
BANK OF AMERICA	21783LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	483.95
BANK OF AMERICA	21606WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	484.67

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BANK OF AMERICA	19969JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	485.45
BANK OF AMERICA	20862ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	487.67
BANK OF AMERICA	19264STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	488.29
BANK OF AMERICA	19585THE POST AND COURIER	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	491.50
BANK OF AMERICA	20081WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	491.85
BANK OF AMERICA	19654M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	492.74
BANK OF AMERICA	20712GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	494.55
BANK OF AMERICA	19414TPC GOPHER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	495.00
BANK OF AMERICA	21839KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	497.15
BANK OF AMERICA	20617THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	498.44
BANK OF AMERICA	20381UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	499.69
BANK OF AMERICA	19562DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	500.00
BANK OF AMERICA	19568DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	500.00
BANK OF AMERICA	19996SR TEQUILLA WA	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	11/13/2013	500.00
BANK OF AMERICA	21593PAYPAL KRICHCATERI	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	500.00
BANK OF AMERICA	19331STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	500.04
BANK OF AMERICA	20836KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	501.41
BANK OF AMERICA	19465ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	502.30
BANK OF AMERICA	20055SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	502.63
BANK OF AMERICA	20579SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	503.20
BANK OF AMERICA	19502VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	505.20
BANK OF AMERICA	19798AGAINST THE CLOCK IN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	505.92
BANK OF AMERICA	19315COYLE STEEL DRUMS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	510.00
BANK OF AMERICA	20076GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	511.44
BANK OF AMERICA	20112HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	511.72
BANK OF AMERICA	20778STAPLS71071451960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	511.96
BANK OF AMERICA	20108KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	512.79
BANK OF AMERICA	19698WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	512.93
BANK OF AMERICA	20211OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	517.92
BANK OF AMERICA	20602GARDEN STATE MICRO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	521.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21829PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	522.87
BANK OF AMERICA	21436SQ KATHY MCNEIL	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	525.00
BANK OF AMERICA	19937CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	526.80
BANK OF AMERICA	20201OFFICE DEPOT #1099	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	528.83
BANK OF AMERICA	21082PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	529.47
BANK OF AMERICA	21258STAPLS71074386230000	CHICORA ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	11/13/2013	529.88
BANK OF AMERICA	20300FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	531.60
BANK OF AMERICA	20386WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	536.17
BANK OF AMERICA	22065JONES SCHOOL SUPPL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	537.60
BANK OF AMERICA	20887USAIRWAYS 03772716	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	538.60
BANK OF AMERICA	19845LERNER PUBLISHING GR	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	542.51
BANK OF AMERICA	19641MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	544.68
BANK OF AMERICA	20352SPECIALTY GRAPHICS S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	545.15
BANK OF AMERICA	19487US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	549.27
BANK OF AMERICA	17129NOR NORTHERN TOOL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	549.97
BANK OF AMERICA	21090CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	550.00
BANK OF AMERICA	20805ABC AWNING AND VENET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	553.00
BANK OF AMERICA	21649PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	553.95
BANK OF AMERICA	20969WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2013	556.60
BANK OF AMERICA	21247PITSCO INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	556.64
BANK OF AMERICA	21118MACKIN BOOK COMPANY	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	556.65
BANK OF AMERICA	20734MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	557.35
BANK OF AMERICA	21831CINTAS G92	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	557.95
BANK OF AMERICA	21685MOES SOUTHWEST GRILL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	560.00
BANK OF AMERICA	20208JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	564.54
BANK OF AMERICA	20042ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	11/13/2013	575.00
BANK OF AMERICA	20781BARNES & NOBLE #2919	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	575.20
BANK OF AMERICA	20418JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	580.98
BANK OF AMERICA	21851TPC GOPHER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	581.35
BANK OF AMERICA	19389VTA VICTORY TEAM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	582.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20652DELTA AIR 00623423	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	583.80
BANK OF AMERICA	20705DELTA AIR 00623423	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	583.80
BANK OF AMERICA	20756DELTA AIR 00623423	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	583.80
BANK OF AMERICA	20764DELTA AIR 00623423	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	583.80
BANK OF AMERICA	20771DELTA AIR 00623423	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	583.80
BANK OF AMERICA	20397EAST BAY DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	587.25
BANK OF AMERICA	20173Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	589.11
BANK OF AMERICA	21682SQ CARWIN LOGISTICS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	590.00
BANK OF AMERICA	20523PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	591.20
BANK OF AMERICA	20609PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	591.20
BANK OF AMERICA	21683HDS POWER SOLUTIONS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	594.32
BANK OF AMERICA	20772DELTA AIR 00623424	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	605.80
BANK OF AMERICA	20763THE SPORTSMAN SHOP T	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	609.22
BANK OF AMERICA	20996STAPLS71072851860000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	609.49
BANK OF AMERICA	21827WALMART.COM 80096665	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	612.46
BANK OF AMERICA	19230GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	613.38
BANK OF AMERICA	20901HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	615.90
BANK OF AMERICA	19524MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	615.95
BANK OF AMERICA	20604PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	616.86
BANK OF AMERICA	19425BAUDVILLE INC.	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	617.46
BANK OF AMERICA	19651DELTA AIR 00623417	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	617.68
BANK OF AMERICA	19717DELTA AIR 00623417	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	617.68
BANK OF AMERICA	20119CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	619.14
BANK OF AMERICA	19769STAPLS71067343430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	620.40
BANK OF AMERICA	19856STAPLS71067217880000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	623.12
BANK OF AMERICA	21250CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	627.84
BANK OF AMERICA	20268OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	643.96
BANK OF AMERICA	21728DBC BLICK ART MATERI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	649.15
BANK OF AMERICA	21732STAPLS71076035970000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	649.58
BANK OF AMERICA	19381COMFORT INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	649.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19492B & H PHOTO-VIDEO.CO	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	656.00
BANK OF AMERICA	20426PAYPAL MMSOCCERLLC	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/13/2013	658.86
BANK OF AMERICA	19451MARRIOTT 33707 O'HAR	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	661.20
BANK OF AMERICA	20967KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	667.00
BANK OF AMERICA	20049GCI WOODWIND	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	668.22
BANK OF AMERICA	19301TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET - PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	669.60
BANK OF AMERICA	19813HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	670.43
BANK OF AMERICA	21238SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	672.86
BANK OF AMERICA	21214SQ WEST FARM CORN M	W B GOODWIN ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	678.00
BANK OF AMERICA	20537WAL-MART #1748	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	681.01
BANK OF AMERICA	21058IAT INTERACTIVE	WEST ASHLEY HIGH SCHOOL - TEXTBOOKS	100 - GENERAL OPERATING	11/13/2013	682.77
BANK OF AMERICA	20690COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	683.13
BANK OF AMERICA	20009HYATT GRAND SA CONVE	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	684.00
BANK OF AMERICA	20407VTA VICTORY TEAM	HAUT GAP MIDDLE - SUPPLIES	844 - MISC DONATIONS	11/13/2013	684.20
BANK OF AMERICA	21775DECA INC- MEMBERSHP/	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	686.40
BANK OF AMERICA	20368RKO TOTAL GRAPHICS	HUMAN RESOURCES - ADVERTISIN	100 - GENERAL OPERATING	11/13/2013	688.00
BANK OF AMERICA	20388ULINE SHIP SUPPLIE	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	688.59
BANK OF AMERICA	20605PANERA BREAD #4382	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	11/13/2013	691.86
BANK OF AMERICA	19446SQ NOVEMBER LEARNIN	HS/MS LEARNING COMMUNITY - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	695.00
BANK OF AMERICA	21862TPC GOPHER	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	698.80
BANK OF AMERICA	19821538 INNPLACE HOTEL C	INNOVATION ZONE - IN STATE	226 - SCHOOL IMPV STIMULUS	11/13/2013	700.00
BANK OF AMERICA	20266GOVERNMENT FINANCE O	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	700.00
BANK OF AMERICA	21052THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	700.25
BANK OF AMERICA	21152OFFICE MAX	PEPPERHILL ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	706.95
BANK OF AMERICA	19967TPC GOPHER	W B GOODWIN ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	707.35
BANK OF AMERICA	19862CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	710.80
BANK OF AMERICA	19385CAMPBELLS MAINTENANC	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	720.00
BANK OF AMERICA	20276MHE MCGRAW-HILL ECOM	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	726.28
BANK OF AMERICA	20415WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/13/2013	726.75
BANK OF AMERICA	19229UNITED 01623815	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	11/13/2013	727.44

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BANK OF AMERICA	20529ST CHRISTOPHER CAMP	HAUT GAP MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	11/13/2013	729.78
BANK OF AMERICA	20942EDUCATIONCLOSET.COM	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	735.00
BANK OF AMERICA	20964EDUCATIONCLOSET.COM	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	735.00
BANK OF AMERICA	19795THE GRAPHIC EDGE INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	742.22
BANK OF AMERICA	19453THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/13/2013	743.05
BANK OF AMERICA	21320HYATT HOTELS RESTON	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	743.11
BANK OF AMERICA	21730HERALD OFFICE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	743.16
BANK OF AMERICA	21199CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	744.00
BANK OF AMERICA	20845Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	744.72
BANK OF AMERICA	19809NASSP MOTO	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	745.00
BANK OF AMERICA	20611FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	745.09
BANK OF AMERICA	20287BELCO ATHLETIC LAUND	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	750.84
BANK OF AMERICA	20812HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	751.20
BANK OF AMERICA	20365USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	11/13/2013	756.00
BANK OF AMERICA	20773CHEER OUTFITTERS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	760.00
BANK OF AMERICA	21668CHARLESTON STAGE COM	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	760.00
BANK OF AMERICA	20692OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	764.01
BANK OF AMERICA	21376VTA VICTORY TEAM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	764.46
BANK OF AMERICA	20131DBC BLICK ART MATERI	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	765.47
BANK OF AMERICA	20088TPC GOPHER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	766.36
BANK OF AMERICA	21091USAIRWAYS 03773131	CHIEF ACADEMIC OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	767.20
BANK OF AMERICA	19503WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	775.00
BANK OF AMERICA	21357W T COX INFORMATION	BUIST ACADEMY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	11/13/2013	776.60
BANK OF AMERICA	20851HYATT HOTELS O'HARE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	11/13/2013	783.33
BANK OF AMERICA	20998PERSONAL POWER PRESS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	790.25
BANK OF AMERICA	20375B & H PHOTO-VIDEO.CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	795.89
BANK OF AMERICA	19501HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	797.95
BANK OF AMERICA	21079THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	799.65
BANK OF AMERICA	21225THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	799.65
BANK OF AMERICA	19522DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	800.00

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BANK OF AMERICA	20214EARTH FORCE, INC.	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	800.00
BANK OF AMERICA	20954DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	800.00
BANK OF AMERICA	19160STAPLS71064396200000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/13/2013	802.93
BANK OF AMERICA	19417NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	803.57
BANK OF AMERICA	19837LAPEL PINS R US NETW	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	804.00
BANK OF AMERICA	21752Discount School Supp	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	806.77
BANK OF AMERICA	20322VERSARE SOLUTIONS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	808.15
BANK OF AMERICA	20606THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	809.66
BANK OF AMERICA	19620ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	815.00
BANK OF AMERICA	20359RKO TOTAL GRAPHICS	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	11/13/2013	815.64
BANK OF AMERICA	21190MONT SERV/FOR SMALL	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	816.46
BANK OF AMERICA	21836BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	816.80
BANK OF AMERICA	21173WULBERN-KOVAL CO.	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	819.35
BANK OF AMERICA	21833FEC	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	821.00
BANK OF AMERICA	19613WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	825.30
BANK OF AMERICA	21583CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	835.00
BANK OF AMERICA	21636WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	842.35
BANK OF AMERICA	20940EDU. SCIENCE 00	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/13/2013	849.25
BANK OF AMERICA	20409COASTAL ROOFING CO.,	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	850.00
BANK OF AMERICA	21664BRUSTEIN & MANASEVIT	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	850.00
BANK OF AMERICA	21733BRUSTEIN & MANASEVIT	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2013	850.00
BANK OF AMERICA	20412OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	852.02
BANK OF AMERICA	21528LEGO EDUCATION	CHARLES PINCKNEY ELEMENTARY	- OTHER OBJ	844 - MISC DONATIONS	11/13/2013	853.31
BANK OF AMERICA	19288DALLAS PALOMAR HOTEL	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	854.77
BANK OF AMERICA	19575EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	862.08
BANK OF AMERICA	20149HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	871.68
BANK OF AMERICA	20545AWARD CO OF AMERICA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	878.95
BANK OF AMERICA	19807WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	880.20
BANK OF AMERICA	20465STAPLS71069896200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	882.90
BANK OF AMERICA	21726STAPLS71076122670000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	882.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20822RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	884.26
BANK OF AMERICA	20109HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	892.41
BANK OF AMERICA	19668STAPLS01184192700000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	897.60
BANK OF AMERICA	19645CORBINS HITCH SHOP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	897.70
BANK OF AMERICA	19915THE WEBSTAURANTSTORE	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	100 - GENERAL OPERATING	11/13/2013	897.90
BANK OF AMERICA	19393SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/13/2013	899.94
BANK OF AMERICA	19428MONSTER MOBILE GAME	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	900.00
BANK OF AMERICA	21965COOK & BOARDMAN INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	900.00
BANK OF AMERICA	21232STAPLS71074361650000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	903.26
BANK OF AMERICA	19764HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	905.56
BANK OF AMERICA	21857SCHOOLMART TECHLINE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	907.69
BANK OF AMERICA	21927THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	11/13/2013	909.52
BANK OF AMERICA	19353STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/13/2013	909.61
BANK OF AMERICA	19162STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	926.23
BANK OF AMERICA	21975LOWES #02948	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	11/13/2013	930.75
BANK OF AMERICA	19282PANERA BREAD #4382	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	11/13/2013	932.75
BANK OF AMERICA	20675NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	936.13
BANK OF AMERICA	21374FARRELL BROTHERS INC	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	940.15
BANK OF AMERICA	21826KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	942.15
BANK OF AMERICA	20275EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	946.11
BANK OF AMERICA	21489HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	948.39
BANK OF AMERICA	19909OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	958.22
BANK OF AMERICA	21773JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/13/2013	961.53
BANK OF AMERICA	21603IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/13/2013	966.00
BANK OF AMERICA	19488CROSMAN CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	976.40
BANK OF AMERICA	19274DEMCO INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	976.46
BANK OF AMERICA	21415THE CHARLESTON COTTO	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	993.86
BANK OF AMERICA	19273BRICKS 4 KIDZ	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1,000.00
BANK OF AMERICA	19294HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,000.00
BANK OF AMERICA	20118FEC	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	1,000.00

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BANK OF AMERICA	20147FEC	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	1,000.00
BANK OF AMERICA	20204BRICKS 4 KIDZ	E A BURNS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1,000.00
BANK OF AMERICA	20408HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	1,000.00
BANK OF AMERICA	20563HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	1,000.00
BANK OF AMERICA	20564HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2013	1,000.00
BANK OF AMERICA	20861SQ RICKY ALEXANDER	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	1,000.00
BANK OF AMERICA	20882PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,005.32
BANK OF AMERICA	20105TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	1,017.74
BANK OF AMERICA	19310BSN SPORT SUPPLY GRO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	1,028.54
BANK OF AMERICA	19944GAYLORD TEXAN FRONT	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	11/13/2013	1,043.85
BANK OF AMERICA	21985SQ RICKY ALEXANDER	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	1,045.00
BANK OF AMERICA	20038HODGE PRODUCTS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,062.00
BANK OF AMERICA	21356HUGER CONSTRUCTION C	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	1,075.13
BANK OF AMERICA	21868LOGO FLOOR MATS DOT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,076.40
BANK OF AMERICA	20115WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,077.30
BANK OF AMERICA	21523NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,099.19
BANK OF AMERICA	19617DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	1,100.00
BANK OF AMERICA	21744DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	1,100.00
BANK OF AMERICA	19420COASTAL HYDRAULICS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,117.16
BANK OF AMERICA	22074NATIONAL COUNCIL FOR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	1,121.00
BANK OF AMERICA	20060MAKEMUSIC! INC.	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/13/2013	1,131.00
BANK OF AMERICA	20840CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,150.00
BANK OF AMERICA	19346STAPLS3144925322000	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	1,151.67
BANK OF AMERICA	20566CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,160.79
BANK OF AMERICA	19280STAPLS71064917510000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/13/2013	1,172.77
BANK OF AMERICA	20432STAPLS71069938320000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,177.20
BANK OF AMERICA	20452FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,179.92
BANK OF AMERICA	20691HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,188.85
BANK OF AMERICA	20796CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,192.28
BANK OF AMERICA	19170DBC BLICK ART MATERI	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,198.56

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BANK OF AMERICA	20890SCHOLASTIC INC. KEY	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,198.80
BANK OF AMERICA	21689POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,199.80
BANK OF AMERICA	20258DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	1,200.00
BANK OF AMERICA	20242KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	1,218.68
BANK OF AMERICA	20733VISIONPOINTE PROMOTI	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,265.89
BANK OF AMERICA	21867BOUND TO STAY BOUND	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/13/2013	1,302.38
BANK OF AMERICA	21495OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,306.06
BANK OF AMERICA	19322EMORY AUTISM CENTER	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	1,320.00
BANK OF AMERICA	19692KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,326.18
BANK OF AMERICA	19632GCI WOODWIND	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	1,329.96
BANK OF AMERICA	19364CPI CRICKETCOBBLESTO	CURRICULUM & INSTRUCTION	- PERIODICAL	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	1,358.00
BANK OF AMERICA	21574THE PAIGE CO CONTAIN	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,370.00
BANK OF AMERICA	19831HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,399.50
BANK OF AMERICA	21179HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,401.95
BANK OF AMERICA	19190HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,435.80
BANK OF AMERICA	20113HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,439.35
BANK OF AMERICA	19908TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/13/2013	1,454.54
BANK OF AMERICA	20083STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,465.58
BANK OF AMERICA	19476HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,469.75
BANK OF AMERICA	20357HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,477.06
BANK OF AMERICA	20141TRIUMPH LEARNING	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1,491.44
BANK OF AMERICA	19520538 INNPLACE HOTEL C	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	1,500.00
BANK OF AMERICA	19774TPC GOPHER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	1,507.51
BANK OF AMERICA	21736HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,540.40
BANK OF AMERICA	19213BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2013	1,563.56
BANK OF AMERICA	20963DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,600.00
BANK OF AMERICA	20782STAPLS71071876050000	BAPTIST HILL HIGH	- SUPPLIES	880 - TIF PROJECT	11/13/2013	1,615.38
BANK OF AMERICA	20837WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,628.12
BANK OF AMERICA	20841CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,650.00
BANK OF AMERICA	20685VISIONPOINTE PROMOTI	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,653.25

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BANK OF AMERICA	21398LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,664.79
BANK OF AMERICA	20740COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,680.00
BANK OF AMERICA	19302MHE MCGRAW-HILL ECOM	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	11/13/2013	1,688.10
BANK OF AMERICA	20544TRI DIM FILTER CORP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,690.00
BANK OF AMERICA	19384RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	1,691.01
BANK OF AMERICA	19710ALLSTAR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	1,709.18
BANK OF AMERICA	20899MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	1,729.72
BANK OF AMERICA	20896A+ EVENTS	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	11/13/2013	1,734.00
BANK OF AMERICA	19696APPLE STORE #R318	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/13/2013	1,750.00
BANK OF AMERICA	19322EMORY AUTISM CENTER	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/13/2013	1,760.00
BANK OF AMERICA	19380BEST BUYS MASSAGE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,760.00
BANK OF AMERICA	19192MHE MCGRAW-HILL ECOM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/13/2013	1,806.71
BANK OF AMERICA	20441ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	1,848.25
BANK OF AMERICA	20651DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,856.35
BANK OF AMERICA	21034HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	1,873.79
BANK OF AMERICA	20918JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,877.01
BANK OF AMERICA	21140OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,937.40
BANK OF AMERICA	21612OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,937.40
BANK OF AMERICA	21885HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,948.94
BANK OF AMERICA	20876HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	1,960.00
BANK OF AMERICA	20973DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	2,000.00
BANK OF AMERICA	19547KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2,020.32
BANK OF AMERICA	19447GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/13/2013	2,059.47
BANK OF AMERICA	20244MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	2,074.16
BANK OF AMERICA	19814HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2,082.20
BANK OF AMERICA	20751CONSTRUCT PLAYTHNGS.	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/13/2013	2,089.18
BANK OF AMERICA	20549LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2,135.43
BANK OF AMERICA	20240DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	2,150.00
BANK OF AMERICA	20304MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	2,150.00
BANK OF AMERICA	20481WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	2,150.00

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BANK OF AMERICA	19436FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	2,200.00
BANK OF AMERICA	20529ST CHRISTOPHER CAMP	HAUT GAP MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	11/13/2013	2,200.00
BANK OF AMERICA	20484HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2,238.50
BANK OF AMERICA	20737STAPLS71071879620000	PINEHURST ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	11/13/2013	2,254.45
BANK OF AMERICA	21883KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2013	2,279.55
BANK OF AMERICA	19430THE HOOVE LLC	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	11/13/2013	2,293.00
BANK OF AMERICA	20508STAPLS71070534040000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	2,295.54
BANK OF AMERICA	19785SIGN SOLUTIONS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2013	2,376.00
BANK OF AMERICA	19886TWENTY SIX DIVINE	STILES POINT ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/13/2013	2,409.43
BANK OF AMERICA	20327COASTAL ROOFING CO.,	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	2,430.00
BANK OF AMERICA	19589TMS WILD JUMPS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/13/2013	2,450.00
BANK OF AMERICA	21604CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	2,450.00
BANK OF AMERICA	20399CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2013	2,490.00
BANK OF AMERICA	20936RESOURCES FOR READIN	LITERACY DIVISION	- SUPPLIES	358 - READING	11/13/2013	2,497.61
BANK OF AMERICA	19434RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	2,578.03
BANK OF AMERICA	19311INT INTERNATIONAL YO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	2,607.38
BANK OF AMERICA	20761SCHOLASTIC INC. KEY	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/13/2013	3,616.60
BANK OF AMERICA	20673COMCAST SPOTLIGHT CH	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/13/2013	3,979.44
BANK OF AMERICA	19646RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2013	4,415.01
BANK OF AMERICA	20139ROYALFIREWORKS PUB	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/13/2013	4,730.00
BANK OF AMERICA	20395PFG PROFORMA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	838 - DONATION FOR SCHOOLS SUPPLIES	11/13/2013	6,000.00
BANK OF AMERICA	20905COMCAST SPOTLIGHT CH	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/13/2013	6,000.00
BANK OF AMERICA	19648RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	6,291.21
BANK OF AMERICA	19220INT INTERNATIONAL YO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	11/13/2013	22,361.85
BANK OF AMERICA	19646RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	55,502.99
BANK OF AMERICA	19648RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2013	74,014.18