

Charleston County School District Expenditure Report for the period of October 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	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/10/2013	223.74
4 SEASONS LANDSCAPE & DESIGN	SPRAY FOR ANTS	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	300.00
4 SEASONS LANDSCAPE & DESIGN	SPRAY FOR WASP	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	150.00
4IMPRINT INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	283.15
4IMPRINT INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	661.90
4IMPRINT INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	446.58
514 JUMP	RENTAL OF RECREATIONAL ITEMS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/18/2013	1,985.00
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/31/2013	154.82
A 3 COMMUNICATIONS INCORPORATED	LADSON CABLING WO 263478	LADSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	347.20
A 3 COMMUNICATIONS INCORPORATED	LADSON CABLING WO 263478	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	425.00
A 3 COMMUNICATIONS INCORPORATED	ANGEL OAK CABLING WO 269024	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	176.00
A 3 COMMUNICATIONS INCORPORATED	MURRAY LASAINE A3 COMM	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/10/2013	4,007.70
A 3 COMMUNICATIONS INCORPORATED	LADSON MOBILE	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	282.00
A 3 COMMUNICATIONS INCORPORATED	LADSON MOBILE	LADSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	1,252.83
A 3 COMMUNICATIONS INCORPORATED	ST JAMES-SANTEE WO 255519	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	160.58
A 3 COMMUNICATIONS INCORPORATED	SOA ROOM 2122, WO 275549	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	240.00
A 3 COMMUNICATIONS INCORPORATED	SOA ROOM 2122, WO 275549	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	253.89
A 3 COMMUNICATIONS INCORPORATED	ST JAMES-SANTEE WO 255519	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	360.00
A 3 COMMUNICATIONS INCORPORATED	MARY FORD WO 255638	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	364.80
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP WORK 255103	HAUT GAP MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	640.15
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP WORK 255103	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	667.00
A 3 COMMUNICATIONS INCORPORATED	SULLIVANS OUTSIDE SPEAKER, W	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,584.00
A 3 COMMUNICATIONS INCORPORATED	SULLIVANS OUTSIDE SPEAKER, W	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	3,231.13
A C O MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	112.80
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	103.68
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	104.30
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	113.78
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	115.74
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	123.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	125.16
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	136.34
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	145.18
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	160.42
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	175.62
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	202.35
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	202.35
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	212.85
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	235.91
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/18/2013	241.22
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	268.61
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	274.80
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	289.12
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	10/18/2013	306.04
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	346.58
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	420.33
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	428.35
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	532.23
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	561.59
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	568.29
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	600.89
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	616.17
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	617.97
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	622.36
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	627.94
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	633.98
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	643.67
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	647.46
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	657.20
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	663.49

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	10/18/2013	663.66
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	669.12
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	669.26
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	671.79
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	672.09
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	690.88
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	691.58
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	696.83
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	707.02
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	709.35
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	710.54
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	711.05
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	712.52
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	720.23
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	731.40
A T & T	843-745-7075-911	BRENTWOOD MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	737.93
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	740.28
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	741.56
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	784.76
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	786.38
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	796.42
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	801.59
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	804.14
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	805.17
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	806.21
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	807.17
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	816.20
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	818.88
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	821.13
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	825.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	825.22
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	828.77
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	833.06
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	854.41
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	873.76
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	888.44
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	889.11
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	889.77
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	950.12
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	950.79
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	959.99
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	961.77
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	967.13
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	977.76
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,000.61
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,045.54
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,056.28
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,134.84
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,175.11
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,179.48
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,182.87
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,229.04
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,281.70
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,357.17
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,371.54
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	1,480.37
A T & T	803M241555555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	513.02
A T & T	803M241555555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	10/24/2013	513.02
A T & T	803M249963963	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	513.02
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	1,404.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	803M241555555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	2,035.29
A T M CAROLINA INC	PUBLIC TELEPHONE	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/10/2013	168.00
A W PELLER & ASSOCIATES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	126.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	209.86
ABC TROPHIES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	269.75
ABC TROPHIES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	202.55
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/03/2013	102.00
ABM PARKING SERVICES	PARKING	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/03/2013	102.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/03/2013	110.00
ABM PARKING SERVICES	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	10/03/2013	123.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/03/2013	220.00
ABM PARKING SERVICES	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/03/2013	389.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	708.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	1,197.00
ABM PARKING SERVICES	PARKING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	10/10/2013	177.00
ABM PARKING SERVICES	PARKING - SEND CHECK TO SONI I	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/10/2013	800.00
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/18/2013	117.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY//	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	230.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY//	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	310.00
ABM PARKING SERVICES	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	837.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY//	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	964.40
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/31/2013	110.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/31/2013	144.00
ACADEMIC MAGNET HIGH	STADIUM CLEANUP	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	600.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	235.00
ACADEMIC MAGNET HIGH	STADIUM CLEANUP	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	300.00
ACCU-TECH	MEMMINGER FIBER	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2013	128.57
ACCU-TECH	CARIO WIRELESS FIBER	CARIO MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	245.64
ACCUSWEEP SERVICES INC	LOT SWEEPING	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	125.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LOT SWEEPING	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	125.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	125.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LOT SWEEPING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	700.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	700.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	700.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	700.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	700.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	700.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	700.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	700.00
ACCUSWEEP SERVICES INC	BUIST ACCUSWEEP	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/03/2013	900.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	950.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	1,400.00
ACCUSWEEP SERVICES INC	60 BALES OF PINE STRAW	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	240.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	375.00
ACCUSWEEP SERVICES INC	PAINT CROSSWALKS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	350.00
ACCUSWEEP SERVICES INC	PAINT CROSSWALKS	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	350.00
ACCUSWEEP SERVICES INC	PAINT CROSSWALKS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	350.00
ACCUSWEEP SERVICES INC	PAINT CROSSWALKS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	350.00
ACCUSWEEP SERVICES INC	PAINT CROSSWALKS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	350.00
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32
ACCUSWEEP SERVICES INC	ONE TIME GROUND MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	904.32
ACCUSWEEP SERVICES INC	PAINT CROSSWALKS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	1,774.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	196.11
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	300.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	368.92
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	371.64
ACCUSWEEP SERVICES INC	FENCE LINE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.84
ACCUSWEEP SERVICES INC	FENCE LINE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	BRENTWOOD MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	FENCE LINE	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	FENCE LINE	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/31/2013	468.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP - PROP SVS	100 - GENERAL OPERATING	10/31/2013	574.51
ACCUSWEEP SERVICES INC	HARDWOOD MULCH	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	651.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINÉ ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/31/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/31/2013	697.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	742.27
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/31/2013	805.31
ACCUSWEEP SERVICES INC	FENCE LINE	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	10/31/2013	937.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,025.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,046.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,048.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,049.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,068.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,098.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,185.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,201.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,356.42
ACCUSWEEP SERVICES INC	HARDWOOD MULCH	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	1,484.34
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,553.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,792.39
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	2,093.13
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	2,708.49
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	6,370.45
ACHIEVE 3000	LICENSE EXTENSION	R B STALL HIGH	- TECH P SVS	226 - SCHOOL IMPV STIMULUS	10/10/2013	23,674.00
ACHIEVE 3000	2012-PKBTBEM-SE-375 ACHIEVE30	BURKE HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	10/31/2013	13,470.00
ACP DIRECT	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	410.65
ACP DIRECT	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	172.95
ACP DIRECT	COMPUTER LAB	LAMBS ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	10/18/2013	108.95
ACRE C O NICK THOMPSON III	REQUEST TO INCREASE PURCHASE	CONTRACTS/PROCUREMENT SRVS	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	800.00
ACRE C O NICK THOMPSON III	APPRAISALS	CONTRACTS/PROCUREMENT SRVS	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	900.00
ACRE C O NICK THOMPSON III	APPRAISALS	CONTRACTS/PROCUREMENT SRVS	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	2,400.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	402.50
ADAMS OUTDOOR ADVERTISING	ADVERTISING	ST JOHN'S HIGH	- ADVERTISIN	100 - GENERAL OPERATING	10/10/2013	1,050.00
ADAMS OUTDOOR ADVERTISING	ADVERTISING	ST JOHN'S HIGH	- ADVERTISIN	100 - GENERAL OPERATING	10/10/2013	2,100.00
ADC ENGINEERING	ROOF EVALUATION AND TESTING	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	10/10/2013	821.25
ADMIRAL L LEE SR	STALL HOMECOMING TAILGATE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	125.00
EMPLOYEE REIMBURSEMENT	REIMB	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/24/2013	138.99
ADRIENNE STOCKER	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	735.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	710.71
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	1,107.55
AGC NETWORKS, INC.	MONTESSORI PHONE SYSTEM	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	10/03/2013	113.51
AGC NETWORKS, INC.	MONTESSORI PHONE SYSTEM	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	10/03/2013	50,109.18
AGC NETWORKS, INC.	BUIST PHONE SYSTEM	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/29/2013	140.01
AGC NETWORKS, INC.	BUIST PHONE SYSTEM	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/29/2013	1,640.00
AGC NETWORKS, INC.	MEMMINGER PHONE SYSTEM	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/29/2013	3,718.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AGC NETWORKS, INC.	AVAYA MAINTENANCE	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	10/29/2013	10,123.77
AGC NETWORKS, INC.	MEMMINGER PHONE SYSTEM	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/29/2013	56,800.92
AGC NETWORKS, INC.	BUIST PHONE SYSTEM	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/29/2013	80,732.80
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	200.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	484.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	648.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	760.50
AL CAMMARATA JR	REIMB	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	483.57
ALBERT LIGGINS	REMOVE TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	2,000.00
ALBERT LIGGINS	STUMPS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	575.00
ALBERT LIGGINS	CUT 2 TREES DOWN	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	2,300.00
ALBERT W FORD	ST. JOHNS HS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	110.10
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	131.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	315.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	549.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	602.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	628.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	641.75
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	708.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	734.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	761.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	812.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	876.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	883.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	2,070.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	2,216.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	655.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	920.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	1,423.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	761.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	1,027.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	1,211.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	1,316.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	1,473.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	166.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	503.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	136.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	533.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	338.22
ALFRED WILLIAMS & COMPANY	MONTESSORI ALFRED WILLIAMS	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/10/2013	3,771.28
ALFRED WILLIAMS & COMPANY	MEMMINGER ALFRED WILLIAMS	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/10/2013	7,778.27
ALFRED WILLIAMS & COMPANY	MONT ALFRED WILLIAMS	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/10/2013	38,623.11
ALFRED WILLIAMS & COMPANY	MEMMINGER ALFRED WILLIAMS	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/10/2013	72,715.80
ALFRED WILLIAMS & COMPANY	CHAIRS-FRIERSONELEM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	4,523.20
ALFRED WILLIAMS & COMPANY	CHAIRS-WESTASHLEYHIGH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	41,311.90
EMPLOYEE REIMBURSEMENT	REIMB - TX	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	10/10/2013	104.39
EMPLOYEE REIMBURSEMENT	REIMB - COL	BURKE HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	10/10/2013	154.26
ALISON'S MONTESSORI & EDUCATIONAL M	MONT ALISON MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/03/2013	337.50
ALISON'S MONTESSORI & EDUCATIONAL M	MONT ALISON MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/03/2013	1,167.91
ALISON'S MONTESSORI & EDUCATIONAL M	MONT ALISON MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/03/2013	7,945.00
ALISON'S MONTESSORI & EDUCATIONAL M	MONT ALISON MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/03/2013	12,750.00
ALL ABOUT WINDOWS	CPA ALL ABOUT WINDOWS	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	10/03/2013	30,381.39
ALL AMERICAN AWARDS INCORPORATED	CHART/MY PLATE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2013	8,669.15
ALL AMERICAN SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	1,153.81
ALL AMERICAN SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	2,206.99
ALL FOR KIDZ INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	1,242.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	10/10/2013	238.70
EMPLOYEE REIMBURSEMENT	LAS VEGAS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/03/2013	104.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	127.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLYSON LEWIS	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	665.00
ALLYSON LEWIS	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	931.00
ALLYSON LEWIS	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	1,064.00
ALPHONSO GREEN	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	111.36
AMERICAN BOOK COMPANY	EOC PREP BOOKS	LINCOLN HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	10/18/2013	335.72
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	180.00
AMERICAN LEGACY PUBLISHING	SOCIAL STUDIES WEEKLY NEWSP.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/18/2013	230.54
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	494.01
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	548.90
AMERICAN LEGACY PUBLISHING	SEE ATTACHED ORDER FORM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	548.90
AMERICAN RED CROSS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	229.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	289325 THE ASCA NATIONAL MODEL	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/31/2013	897.63
AMERICAN TECHNICAL PUBLISHERS CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	4,595.76
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	256.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/03/2013	144.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	314.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2013	166.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	121.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/24/2013	128.99
AMY REESE	TEXTBOOK COORDINATOR TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	10/24/2013	1,500.00
ANDERSON ENTERPRISES	PLAYER SYSTEM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	251.00
EMPLOYEE REIMBURSEMENT	9/19-20/13 COLA	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/03/2013	259.09
EMPLOYEE REIMBURSEMENT	8/4,9/13 EASTOVER SC	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/31/2013	124.62
ANDRE' V WOODS	PINCKNEY - CONCRETE STEPS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	151.90
ANDRE' V WOODS	VARIOUS LOCATIONS - PAINTING	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	2,625.00
ANDRE' V WOODS	PINCKNEY - CONCRETE STEPS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	9,248.10
ANDRE' V WOODS	VARIOUS LOCATIONS - PAINTING	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	760.00
ANDRE' V WOODS	MORNINGSIDE MS - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	4,550.00
ANDRE' V WOODS	WEST ASHLEY HIGH SCHOOL - PAINTING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	10,275.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANDRE' V WOODS	WANDO (JMES) HNI	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/24/2013	3,100.00
ANDRE' V WOODS	WANDO (LAING) HNI	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	10/24/2013	3,100.00
ANDRE' V WOODS	BAPTIST HILL - CAFETERIA, STAG	BAPTIST HILL HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	4,320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	102.71
ANDREW BRADLEY MILFURD	WEST ASHLEY HS JV FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
EMPLOYEE REIMBURSEMENT	REIMB	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	103.08
EMPLOYEE REIMBURSEMENT	REIMB.	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	10/03/2013	228.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	287.25
ANDREW R WALTERS	WEST ASHLEY HS JV FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	152.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	137.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	111.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	10/03/2013	123.51
EMPLOYEE REIMBURSEMENT	REIMB	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	10/24/2013	210.92
ANNE BRIGHT ARIAIL	LEGAL SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	574 - ONE CENT SALES TAX	10/24/2013	950.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/03/2013	104.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	214.14
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/18/2013	102.83
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/24/2013	124.30
EMPLOYEE REIMBURSEMENT	7/15-19/13 LAS VEGAS	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	10/10/2013	182.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	280.58
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	139.18
ANTONIO EUGENE BROOKS	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	150.00
ANTWOINE GEDDIS	ST. JOHNS PEP RALLY & DANCE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	200.00
AOA SIGNS INC	MEMMINGER AOA SIGNS	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/03/2013	1,157.60
APPLE STORE	SUPPLIES	LAUREL HILL PRIMARY	- COMPUTERS	100 - GENERAL OPERATING	10/03/2013	198.56
APPLE STORE	IPAD	LAUREL HILL PRIMARY	- COMPUTERS	100 - GENERAL OPERATING	10/03/2013	692.24
APPLE STORE	SUPPLIES	LAUREL HILL PRIMARY	- COMPUTERS	100 - GENERAL OPERATING	10/03/2013	1,083.92
APPLE STORE	IPADS & CHARGERS	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	10/03/2013	1,626.40
APPLE STORE	MAC PRO	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	10/03/2013	2,139.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	MAC PRO	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	10/03/2013	4,005.82
APPLE STORE	IPADS & CHARGERS	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	10/03/2013	20,501.20
APPLE STORE	SIG	HS/MS LEARNING COMMUNITY	- COMPUTERS	226 - SCHOOL IMPV STIMULUS	10/03/2013	26,300.40
APPLE STORE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	3,951.71
APPLE STORE	APPLE IPADS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	4,094.79
APPLE STORE	MD564ZM/A apple usb superdrive	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	10/18/2013	171.43
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	E A BURNS ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	713.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	PINEHURST ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	713.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	713.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	713.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	MORNINGSIDE MIDDLE	- COMPUTERS	880 - TIF PROJECT	10/18/2013	713.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	JANE EDWARDS ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	713.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	E B ELLINGTON ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	713.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	MINNIE HUGHES ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	713.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	1,342.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	MILITARY MAGNET ACADEMY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	1,342.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	C C BLANEY ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	10/18/2013	1,342.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	880 - TIF PROJECT	10/18/2013	1,342.06
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	NORTH CHARLESTON HIGH	- COMPUTERS	880 - TIF PROJECT	10/18/2013	1,971.01
APPLE STORE	MD522LL/A - IPAD WI-FI CELLULA	BAPTIST HILL HIGH	- COMPUTERS	880 - TIF PROJECT	10/18/2013	1,971.05
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	10/03/2013	109.05
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/10/2013	210.75
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	190.00
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	200.00
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	249.85
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	252.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	240.01
ARMSTRONG MEDICAL INDUSTRIES INCOR	EQUIPMENT	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/18/2013	1,681.00
ARROW PLASTICS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	193.75
ARTICULATE VISION LLC	BURKE MS MOVE TO HS, SOUND	BURKE MIDDLE SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	434.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTICULATE VISION LLC	BURKE MS MOVE TO HS, SOUND	BURKE MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	1,320.00
ARTICULATE VISION LLC	SUMMER MOBILE SOUND HARDW/	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	195.30
ARTICULATE VISION LLC	WILLIAMS PATHWAY MATERIALS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	195.30
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	213.57
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	399.44
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	143.32
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	856.10
ARTISTS LOFT SCHOOL, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	673.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/03/2013	106.79
ASHLEY OAKS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	240.07
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	250.00
EMPLOYEE REIMBURSEMENT	7/14-19/13 CLEMSON	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/10/2013	309.20
ASTANDARD	CCSD PROMOTIONAL ITEMS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	3,387.70
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	10/18/2013	1,515.97
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	10/18/2013	1,647.04
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	10/24/2013	882.49
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	10/24/2013	1,686.37
ATHLETICA, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	439.92
ATLANTIC APPRAISALS, LLC	APPRAISALS	CONTRACTS/PROCUREMENT SRVS	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	350.00
ATLANTIC APPRAISALS, LLC	APPRAISALS	CONTRACTS/PROCUREMENT SRVS	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	2,800.00
EMPLOYEE REIMBURSEMENT	REIMB - MD	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/10/2013	373.76
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	10/10/2013	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	10/18/2013	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	10/24/2013	128.75
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	125.00
AVAYA INC	0101862001	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	400.00
AVAYA INC	0101862001	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	900.00
AVAYA INC	0101862001	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/31/2013	5,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AZALEA MOVING & STORAGE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	141.10
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	898.50
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	1,460.00
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	1,604.00
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	1,713.50
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	1,740.00
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	2,076.75
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	2,198.25
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	2,317.25
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	2,323.75
AZALEA MOVING & STORAGE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	141.10
B & C TOURS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	900.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	2,993.90
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	649.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	4,228.27
B & H PHOTO-VIDEO	GAPATPL PA GatorTravel Case	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	149.99
BACKPACK GEAR	SUPPLIES FOR DISPLACE STUDEN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	10/31/2013	2,495.50
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	150.00
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	200.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	500.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	500.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	151.07
BARBARA BROWN	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	500.00
BARBARA BROWN	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	200.00
BARBARA BROWN	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	500.00
BARNES & NOBLE	BOOKS	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/03/2013	1,579.58
BARNES & NOBLE	BOOK SET	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	422.82
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	2,327.20
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	13,988.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	9,231.50
BARTLETT RENTALS LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/31/2013	300.00
BEAUFORT COUNTY SCHOOL DISTRICT	PROFESSIONAL CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/03/2013	300.00
BEE CITY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	660.00
BELLE HALL ELEMENTARY	CK# 13745	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/31/2013	267.71
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	10/31/2013	5,263.00
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	10/31/2013	16,030.00
BERKELEY COUNTY SCHOOL DISTRICT	REIMB - SCASBO ACTIVE DUES - K	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/31/2013	185.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/03/2013	202.19
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/03/2013	425.20
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/03/2013	1,553.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/03/2013	1,739.93
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/03/2013	3,085.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/03/2013	3,558.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	6,132.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/18/2013	191.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/18/2013	207.00
BERKELEY ELECTRIC COOPERATIVE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2013	305.02
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/18/2013	403.03
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP MIDDLE - SECURITY LIC	HAUT GAP MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	2,541.85
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/18/2013	4,292.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/24/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	275.97
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/24/2013	315.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/24/2013	371.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/24/2013	373.09
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/24/2013	404.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/24/2013	539.00
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/24/2013	6,087.63

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BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/24/2013	7,359.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/24/2013	9,423.31
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/31/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	145.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	148.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	181.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/31/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/31/2013	1,188.94
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	5,113.00
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	6,102.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/31/2013	14,976.00
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	800.00
BEST BUY CORPORATE OFFICE	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	564.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	190.96
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/18/2013	352.30
BETTY ROSENLIEB	COMMUNITY EDUCATION FACILITY	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/10/2013	525.00
BETTY ROSENLIEB	COMMUNITY EDUCATION FACILITY	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/31/2013	840.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	277.53
BEYOND THE CLASSROOM EDUCATIONAL	INSTRUCTIONAL SERVICES	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	10/10/2013	5,600.00
BEYOND THE CLASSROOM EDUCATIONAL	INSTRUCTIONAL SERVICES	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	10/18/2013	7,000.00
BEYOND THE CLASSROOM EDUCATIONAL	MATHEMATICS PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/24/2013	4,200.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	318.40
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	318.40
BIG THOUGHT	Engaging Creative Minds proj.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	877 - ENGAGING CREATIVE MINDS PROJE	10/03/2013	7,500.00
BILLY SCOTT MCCAIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	255.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	425.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	250.00
BLITCH PLUMBING	FURNISHED AND INSTALL NEW W/	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	602.00
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	1,073.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/18/2013	263.81
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/18/2013	306.06
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/18/2013	526.92
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/18/2013	1,646.02
BLUE FLAME GAS COMPANY	1984	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/24/2013	229.64
BLUE FLAME GAS COMPANY	1984	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/24/2013	229.65
BLUE FLAME GAS COMPANY	7165	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/24/2013	236.41
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/24/2013	361.76
BLUE FLAME GAS COMPANY	7161	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/24/2013	714.95
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	226.74
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	336.97
BLUE HERON GLASS	INSTRUCT GLASS MAKING CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	550.00
BLUE HERON GLASS	INSTRUCT GLASS MAKING CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	700.00
BLUESTEIN'S MEN'S & BOY'S WEAR	SCHOOL UNIFORM PANTS FOR DIS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	10/31/2013	2,484.87
BONITZ FLOORING GROUP INC	JAMES SIMONS BONITZ VCT	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/03/2013	5,887.00
BONITZ FLOORING GROUP INC	MEMMINGER BONITZ RESILIENT FI	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/03/2013	7,352.43
BONITZ FLOORING GROUP INC	LAMBS ELEM - OFFICE FOYER	LAMBS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	1,997.87
BONITZ FLOORING GROUP INC	LAMBS ELEM - FLOORING GUIDAN	LAMBS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	2,360.44
BONITZ FLOORING GROUP INC	HURSEY ELEM - FLOORING	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	3,657.16
BONITZ FLOORING GROUP INC	JAMES ISLAND MIDDLE - CLINIC F	JAMES ISLAND MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,254.45
BONITZ FLOORING GROUP INC	LINCOLN HIGH - PLATO LAB ROOM	LINCOLN HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	3,390.91
BONITZ FLOORING GROUP INC	LINCOLN HIGH - TRAILER #B3 FLO	LINCOLN HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	4,337.80
BONITZ FLOORING GROUP INC	MITCHELL ELEM - FLOORING OFFI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	7,753.21
BONITZ FLOORING GROUP INC	LINCOLN HIGH - FLOORING MEDIA	LINCOLN HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	9,097.48
BONITZ FLOORING GROUP INC	LINCOLN HIGH - FLOORING - MEDI	LINCOLN HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	9,861.34
BONITZ FLOORING GROUP INC	BELLE HALL ELEM - MEDIA CENTE	BELLE HALL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	18,100.16
BONITZ FLOORING GROUP INC	JAMES SIMONS BONITZ VCT	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/31/2013	21,533.00
BONITZ FLOORING GROUP INC	CARIO MIDDLE - FLOORING - MEDI	CARIO MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	29,677.61
BONITZ FLOORING GROUP INC	JAMES SIMONS BONITZ CARPET	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/31/2013	48,873.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	285.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BOONE HALL PLANTATION	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	1,450.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	245.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	647.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	798.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	627.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	772.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	717.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	491.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	457.00
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	293.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	221.56
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	761.73
BRAX LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2013	210.18
BRIAN SIGMON	10/14/13 BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2013	150.00
BRICK BY BRICK	STUDENT CLASSES	BURKE COMMUNITY ED	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	1,200.00
BRICK BY BRICK	AFTERSCHOOL ENRICHMENT CLA	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/18/2013	9,625.00
BRICK BY BRICK	JICE BRICK BY BRICK INSTRUCTIO	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	2,537.00
BRICK BY BRICK	TEACH ROBOTICS ENRICHMENT C	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	3,428.00
BRIDGES LANGUAGE SCHOOL	INSTRUCTIONAL SERVICES RENDI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/18/2013	2,604.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	214.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	157.20
BRYANT SIGNS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	529.48
BRYANT SIGNS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	2,062.59
BRYANT SIGNS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	6,825.41
BSN SPORTS COL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	471.80
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	300.00
BSN SPORTS COL	ATHLETICS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	444.54
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	512.60
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	164.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	561.10
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	2,431.34
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	401.40
BSN SPORTS COL	ATHLETIC DEPARTMENT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	444.54
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	6,000.00
BUDD GROUP INC	SUMMER PROGRAM	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	197.12
BUDD GROUP INC	SUMMER PROGRAM	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	246.40
BUDD GROUP INC	SUMMER PROGRAM	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	689.92
BUDD GROUP INC	SUMMER PROGRAM	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	11,827.20
BUDD GROUP INC	JULY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	147.86
BUDD GROUP INC	DAY PORTERS COVERAGE	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/18/2013	985.60
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2013	1,185.60
BUDD GROUP INC	DAY PORTERS COVERAGE	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/18/2013	1,967.12
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2013	2,220.00
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2013	3,378.96
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2013	3,378.96
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2013	3,405.60
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2013	3,575.94
BUDD GROUP INC	JULY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	4,532.89
BUDD GROUP INC	JULY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	4,653.08
BUDD GROUP INC	JULY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	4,719.67
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	6,893.89
BUDD GROUP INC	JULY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	7,112.50
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	7,238.64
BUDD GROUP INC	JULY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	7,974.84
BUDD GROUP INC	DAY PORTER COVERAGE	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	197.12
BUDD GROUP INC	DAY PORTER COVERAGE	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	197.12
BUDD GROUP INC	CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	221.00
BULL'S EYE BRANDS INC	Ref# 556	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	477.52
BULL'S EYE BRANDS INC	Ref# 554	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	544.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	Ref# 566	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	586.59
BULL'S EYE BRANDS INC	Ref# 577	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	657.16
BULL'S EYE BRANDS INC	Ref# 546	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	776.02
BULL'S EYE BRANDS INC	Ref# 551	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	843.35
BULL'S EYE BRANDS INC	Ref# 547	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,179.91
BULL'S EYE BRANDS INC	Ref# 563	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,582.97
BULL'S EYE BRANDS INC	Ref# 559	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,661.67
BULL'S EYE BRANDS INC	Ref# 555	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,822.30
BULL'S EYE BRANDS INC	Ref# 548	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,376.78
BULL'S EYE BRANDS INC	Ref# 450	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	486.66
BULL'S EYE BRANDS INC	Ref# 412	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	527.26
BULL'S EYE BRANDS INC	Ref 624	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	566.16
BULL'S EYE BRANDS INC	REF 651	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	691.15
BULL'S EYE BRANDS INC	Ref# 483	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	886.12
BULL'S EYE BRANDS INC	Ref# 364	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,048.78
BULL'S EYE BRANDS INC	Ref# 619	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,178.73
BULL'S EYE BRANDS INC	Ref 613	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,378.41
BULL'S EYE BRANDS INC	REF 616	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,428.04
BULL'S EYE BRANDS INC	Ref 625	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,433.18
BULL'S EYE BRANDS INC	Ref 612	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,470.32
BULL'S EYE BRANDS INC	Ref 628	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,848.80
BULL'S EYE BRANDS INC	REF 622	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,932.96
BULL'S EYE BRANDS INC	REF 614	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	2,282.63
BULL'S EYE BRANDS INC	Ref# 688	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	205.99
BULL'S EYE BRANDS INC	Ref# 682	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	557.72
BULL'S EYE BRANDS INC	Ref# 695	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	584.77
BULL'S EYE BRANDS INC	Ref# 692	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	822.83
BULL'S EYE BRANDS INC	Ref# 693	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,244.71
BULL'S EYE BRANDS INC	Ref# 690	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,463.64
BULL'S EYE BRANDS INC	Ref# 696	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,813.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	Ref# 685	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,134.63
BULL'S EYE BRANDS INC	Ref# 689	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,263.97
BULL'S EYE BRANDS INC	Ref# 765	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	476.49
BULL'S EYE BRANDS INC	Ref# 768	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	514.86
BULL'S EYE BRANDS INC	Ref# 775	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	594.88
BULL'S EYE BRANDS INC	Ref# 759	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	970.21
BULL'S EYE BRANDS INC	Ref# 752	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,122.88
BULL'S EYE BRANDS INC	Ref# 753	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,192.58
BULL'S EYE BRANDS INC	Ref# 773	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,739.64
BULL'S EYE BRANDS INC	Ref# 772	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,775.73
BULL'S EYE BRANDS INC	Ref# 766	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,990.70
BULL'S EYE BRANDS INC	Ref# 784	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	497.32
BULL'S EYE BRANDS INC	Ref# 875	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	517.72
BULL'S EYE BRANDS INC	Ref# 830	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	654.59
BULL'S EYE BRANDS INC	Ref# 762	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	883.18
BULL'S EYE BRANDS INC	Ref# 832	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,186.01
BULL'S EYE BRANDS INC	Ref# 825	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,381.74
BULL'S EYE BRANDS INC	Ref# 822	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,431.24
BULL'S EYE BRANDS INC	Ref# 838	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,561.78
BULL'S EYE BRANDS INC	Ref# 837	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,665.58
BULL'S EYE BRANDS INC	Ref# 437	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,858.52
BULL'S EYE BRANDS INC	Ref# 833	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,970.50
BULL'S EYE BRANDS INC	Ref# 829	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,061.56
BULL'S EYE BRANDS INC	Ref# 754	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,341.09
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	125.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	170.41
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	202.25
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	210.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	222.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	237.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	252.73
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	275.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	317.71
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	394.67
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	402.82
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	416.03
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	923.85
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	2,086.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	124.07
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	130.52
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	144.53
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	167.99
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	1,092.47
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	1,094.15
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	139.35
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	189.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	189.33
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	198.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	225.34
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	257.32
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	274.33
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	296.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	403.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	852.90
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	157.72
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	171.22
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	201.74
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	206.10
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	283.90
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	307.62

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	10/04/2013	976.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	1,709.18
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	11,684.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	123.18
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	148.33
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	176.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	220.90
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	274.34
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	324.03
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	339.42
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	426.19
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	427.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	475.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	544.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	707.78
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	839.60
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	966.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,092.49
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,250.00
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,296.24
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,431.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,514.51
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	2,102.51
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	2,174.65
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	2,944.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	189.25
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	199.06
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	301.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	400.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	639.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	800.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,162.50
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,309.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	2,239.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	2,276.36
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	111.33
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	111.66
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	112.19
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	122.06
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	125.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	135.93
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	162.20
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	174.58
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	199.06
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	204.06
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	236.99
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	293.12
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	293.22
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	409.35
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	682.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	800.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	800.30
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	981.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	1,165.28
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	8,782.21
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	100.86
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	148.88
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	176.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	232.20
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	232.30

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	10/10/2013	493.17
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	520.69
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	1,861.05
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	106.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	125.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	151.90
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	163.23
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	171.22
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	189.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	204.08
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	205.56
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	209.13
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	225.54
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	400.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	410.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	514.60
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	745.93
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1,000.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	102.36
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	107.01
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	173.17
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	186.11
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	192.60
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	203.44
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	275.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	325.68
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	379.82
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	413.30
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	466.30

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	10/14/2013	469.73
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	490.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	629.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	734.37
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	767.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	976.40
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	1,656.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	1,896.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	2,438.00
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	129.90
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	139.58
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	1,560.24
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	111.66
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	113.69
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	115.27
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	138.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	148.89
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	159.79
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	165.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	167.49
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	199.99
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	240.39
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	241.20
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	281.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	325.04
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	368.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	578.00
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	808.42
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	845.90
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	874.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	1,277.92
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	1,886.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	115.40
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	150.16
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	170.23
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	186.11
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	213.85
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	247.36
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	341.67
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	413.64
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	439.74
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	500.00
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	636.46
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	1,169.90
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	120.80
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	148.88
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	188.70
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	229.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	333.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	456.86
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	598.04
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	654.80
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	1,028.40
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	138.35
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	179.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	185.52
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	223.63
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	337.80
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	383.40
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	10,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	12,603.05
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	70,000.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	195.41
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	225.93
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	257.32
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	350.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	393.95
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	427.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	500.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	533.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	750.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	2,000.99
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	19,366.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	105.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	158.19
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	2,957.97
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	168.00
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	416.50
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	792.81
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	100.86
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	111.35
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	114.14
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	120.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	122.83
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	130.30
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	148.88
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	151.94
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	158.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	167.35
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	173.17

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	10/29/2013	186.11
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	205.56
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	241.94
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	400.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	410.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	601.90
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	884.20
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	940.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	2,577.96
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	102.36
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	111.66
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	150.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	330.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	750.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,900.03
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	2,624.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	2,658.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	144.31
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	239.03
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	279.15
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	282.85
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	423.94
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	438.61
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	446.64
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	467.46
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	481.51
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	546.47
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	727.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	918.70
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	10/18/2013	164,018.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	335.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	389.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	258.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	118.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	100.73
CAMBIUM LEARNING	INSTRUCTIONAL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	234.51
CAMBIUM LEARNING	128291 SIX MINUTE SOLUTION-PR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	350.64
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	4,467.45
CAMCOR INC	8508 BUIST VIDEO	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/10/2013	539.02
CAMPUS TEAMWEAR	408PTK IN-STOCK DOUBLE KNIT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	331.48
CAMPUS TEAMWEAR	W938JK ZOE POLY TRICOT WMS W	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	254.02
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	10/10/2013	121.93
EMPLOYEE REIMBURSEMENT	9/19-20/13 CCLC TRAINING	BURKE HIGH	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/24/2013	116.39
EMPLOYEE REIMBURSEMENT	4/12-14/13 MB	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	10/24/2013	166.11
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	300.00
CANNON STREET YMCA	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	10/18/2013	1,735.50
CAPITOL TOURS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	3,187.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,015.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/03/2013	309.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	236.38
CARMINSKI D LATTEN	PHOTOGRAPHY	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/03/2013	150.00
CARNEGIE LEARNING	TEXT AND LICENSE SOFTWARE	ST JOHN'S HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	10/03/2013	292.90
CARNEGIE LEARNING	TEXT AND LICENSE SOFTWARE	ST JOHN'S HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	10/03/2013	461.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	207.92
EMPLOYEE REIMBURSEMENT	MILEAGE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	152.48
CAROLINA BIOLOGICAL SUPPLY	AP BIOLOGY SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/03/2013	255.73
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	881.20
CAROLINA BIOLOGICAL SUPPLY	AP BIOLOGY SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/03/2013	1,309.47
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	120.56
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	148.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	171.40
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	112.84
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2013	195.30
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	503.02
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/03/2013	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	10/03/2013	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	10/03/2013	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	10/03/2013	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/03/2013	450.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	10/03/2013	450.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/24/2013	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	10/24/2013	225.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTER	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	10/31/2013	225.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	225.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTER	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	10/31/2013	450.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/31/2013	450.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	450.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/31/2013	675.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTER	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	10/31/2013	1,125.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	10/31/2013	1,125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2013	193.80
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	10/18/2013	271.38
CAROMARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	124.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	156.20
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	125.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	164.51
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	169.93
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	180.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	188.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	211.80
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	215.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	250.93
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	294.93
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	301.80
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	375.93
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	465.93
CARTER ELECTRONICS SERVICE	DVR MONITORS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	1,619.00
CARTER ELECTRONICS SERVICE	DVR MONITORS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	1,998.75
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR BUS RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	10/24/2013	1,128.40
CARTER ELECTRONICS SERVICE	CAMERAS FOR DVR SYSTEMS FOF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	933.33
CARTER ELECTRONICS SERVICE	BUIST MOTOTURBO BASE STATION	BUIST ACADEMY ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	10/31/2013	2,496.63
CARTER ELECTRONICS SERVICE	CPA MOTOTURBO BASE STATION	CHARLESTON PROGRESSIVE SCHO	- CAMP COMM	574 - ONE CENT SALES TAX	10/31/2013	2,496.63
CARTER ELECTRONICS SERVICE	MEMMINGER MOTOTURBO BASE ST	MEMMINGER ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	10/31/2013	2,496.63
CARTER ELECTRONICS SERVICE	PO 5293444 MONTESSORI BASE ST	MONTESSORI COMMUNITY SCHL CH	- CAMP COMM	561 - BLDG PROG 05-09 BDS	10/31/2013	2,496.63
CARTER ELECTRONICS SERVICE	SIMONS MOTOTURBO BASE STATION	JAMES SIMONS ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	10/31/2013	2,496.63
CARTER ELECTRONICS SERVICE	SPARE 106 GB HARD DRIVES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	2,747.50
CARTER ELECTRONICS SERVICE	DVR READERS FOR SCHOOL BUS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	3,218.63
CARTER ELECTRONICS SERVICE	CAMERAS FOR DVR SYSTEMS FOF	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	3,587.93
CARTER ELECTRONICS SERVICE	PORTABLE RADIOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	4,645.83
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	2,181.91
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1,571.06
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	457.91
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	657.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	368.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	284.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	315.70
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	1,275.00
CDW-GOVERNMENT	2640703 TARGUS VERSAVU KB CA	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	10/18/2013	6,132.39
CDW-GOVERNMENT	TABLETS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	10/24/2013	5,988.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT	KEYPAD	ST JOHN'S HIGH	- PERIPHERAL	874 - ASSET RECOVERY	10/31/2013	162.84
CDW-GOVERNMENT	2 EPSON WORKFORCE GT S50 SC	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	10/31/2013	680.45
EMPLOYEE REIMBURSEMENT	REIMB - ATL	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/31/2013	339.57
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/18/2013	144.08
EMPLOYEE REIMBURSEMENT	reimb	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/31/2013	117.01
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	10/31/2013	170.57
CENGAGE LEARNING	ACCOUNTING PAPERS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	510.40
CENGAGE LEARNING	SAT 2013 COLLEGE-BOUND SENIO	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	10/10/2013	2,095.67
CENGAGE LEARNING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,045.00
CENTER FOR APPLIED LINGUISTICS	ESL ASSESSMENT	ADULT EDUCATION	- SOFTWARE	861 - ADULT EDUCATION LOCAL	10/03/2013	520.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	130.58
EMPLOYEE REIMBURSEMENT	8/29/13 COLA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/10/2013	125.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/18/2013	184.25
EMPLOYEE REIMBURSEMENT	9/25/13-COLA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/24/2013	125.43
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	586.50
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	2,208.00
EMPLOYEE REIMBURSEMENT	5292104	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/10/2013	475.40
CHARLES K SMITH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	207.58
CHARLESTON AWNING & METAL	MILITARY MAGNET - CANOPY	MILITARY MAGNET ACADEMY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	9,989.00
CHARLESTON BALLON COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	415.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	SCHOOL TRANSPORATION	LOW COUNTRY TECH	- STD TRANS	806 - COMMUNITY LEADERS INSTITUTE	10/03/2013	956.25
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	SCHOOL TRANSPORATION	LOW COUNTRY TECH	- STD TRANS	806 - COMMUNITY LEADERS INSTITUTE	10/03/2013	1,147.50
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	SCHOOL TRANSPORATION	LOW COUNTRY TECH	- STD TRANS	806 - COMMUNITY LEADERS INSTITUTE	10/03/2013	1,966.50
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	SCHOOL TRANSPORATION	LOW COUNTRY TECH	- STD TRANS	806 - COMMUNITY LEADERS INSTITUTE	10/03/2013	2,020.50
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	ACCT# 013285-00-2 for JAN-OCT13	LOW COUNTRY TECH	- PU W&S	100 - GENERAL OPERATING	10/18/2013	4,260.53
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	SCE&G INVS JUL-OCT13	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	10/18/2013	21,197.87
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/24/2013	376,197.49
CHARLESTON CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	500.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	578.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	796.39
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	682.97
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	745.94
CHARLESTON COUNTY BAND DIR ASSOC	All County BAND Clinic	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	10/03/2013	1,400.00
CHARLESTON COUNTY CHORAL DIR ASSN	All County CHORAL Clinic	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	10/03/2013	1,400.00
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	247.50
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	6,179.37
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	180.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	270.00
CHARLESTON COUNTY TREASURER'S OFF	RESIDENTIAL USER FEES	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	10/18/2013	140.00
CHARLESTON COUNTY TREASURER'S OFF	PROPERTY TAX DORCHESTER RD	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	10/18/2013	535.85
CHARLESTON DEVELOPMENT ACADEMY C	DISBURSEMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	201 - TITLE I (84.010)	10/15/2013	79,040.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	10/24/2013	106,964.58
CHARLESTON HUMAN SERVICES	CHS lease payment (FY 2014)	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	2,100.00
CHARLESTON HUMAN SERVICES	CHS lease payment (FY 2014)	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/24/2013	2,100.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	200.00
CHARLESTON MCSS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	890.00
CHARLESTON PROMISE NEIGHBORHOOD	Charleston Promise Neighborhoo	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	150,000.00
CHARLESTON SIGN & BANNER	PAWS Decals	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	893.43
CHARLESTON SIGN & BANNER	MITCHELL - SIGNAGE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	2,473.25
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	228.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	589.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	264.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	330.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	543.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	598.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	600.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	728.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	2,185.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	883.50

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CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	545.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	1,070.00
CHARLESTON STUDIO ART	ENRICHMENT KALEIDOSCOPE INS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	7,425.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	147.91
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/03/2013	187.01
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/03/2013	193.64
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	221.95
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	221.96
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/03/2013	223.50
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	362.52
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	453.94
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	455.63
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	572.67
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/03/2013	686.96
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	741.00
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	779.74
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/03/2013	798.44
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	10/03/2013	830.06
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	860.10
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	900.16
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	10/03/2013	1,045.41
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY	- PU W&S	100 - GENERAL OPERATING	10/03/2013	1,358.31
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	10/10/2013	132.25
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2013	196.38
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	208.12
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	249.73
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	290.18
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/10/2013	331.76
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	392.40
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	455.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/10/2013	537.57
CHARLESTON WATER SYSTEM	137114005	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	601.09
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	659.27
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	819.22
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2013	875.48
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	10/10/2013	880.16
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	959.79
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	1,301.21
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	1,327.85
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	1,378.91
CHARLESTON WATER SYSTEM	137113007	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	1,648.65
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	10/10/2013	1,860.68
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/10/2013	1,875.04
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	10/10/2013	2,636.85
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/10/2013	3,870.02
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2013	137.18
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2013	153.11
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	168.95
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2013	173.85
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	180.69
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	190.14
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2013	254.26
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2013	305.03
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	10/18/2013	305.87
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2013	320.10
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2013	357.26
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2013	405.65
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	10/18/2013	431.86
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2013	473.12
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2013	593.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	607.65
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	659.35
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2013	675.08
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2013	681.62
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2013	711.75
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	733.78
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	823.75
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	831.26
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	852.35
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	868.58
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	878.64
CHARLESTON WATER SYSTEM	030984014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	887.08
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	889.88
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	910.72
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	933.25
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	965.49
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,001.49
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,073.44
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,119.51
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,136.30
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,282.02
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,654.19
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,874.08
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,906.39
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2013	2,073.05
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	2,947.74
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/24/2013	102.37
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	10/24/2013	116.03
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	191.15
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/24/2013	258.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/24/2013	258.37
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/24/2013	264.51
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/24/2013	308.80
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/24/2013	460.32
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/24/2013	494.00
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/24/2013	717.41
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/24/2013	1,025.33
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/24/2013	1,128.41
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY	- PU W&S	100 - GENERAL OPERATING	10/24/2013	1,148.43
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/24/2013	1,688.01
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/24/2013	2,034.29
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/24/2013	2,048.23
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/24/2013	2,609.99
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/24/2013	3,388.98
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/24/2013	6,466.01
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/24/2013	7,384.67
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	10/31/2013	130.00
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/31/2013	172.98
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/31/2013	190.74
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	253.39
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	253.40
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	276.84
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	455.21
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	457.40
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	526.00
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/31/2013	636.54
CHARLESTON WATER SYSTEM	056406008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/31/2013	759.66
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	778.41
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	10/31/2013	784.16
CHARLESTOWNE LANDING	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	274.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	885.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	435.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	170.12
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	10/18/2013	130.01
CHEERZONE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	1,130.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	148.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	319.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	249.10
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	258.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	282.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	289.05
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	305.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	700.30
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	728.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	756.70
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	768.45
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	775.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	780.20
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	791.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	794.30
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	815.45
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	117.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	124.55
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	129.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	138.65
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	141.25
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	143.35
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	145.70
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	148.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	152.75
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.80
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	164.50
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	166.85
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	169.20
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	173.90
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	176.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	188.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.45
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	211.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	225.60
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	246.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	249.10
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	258.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	270.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	282.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	235.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	239.70
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	258.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	260.85
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	272.60
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	744.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	749.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	752.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	754.35
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	775.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	244.40
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	253.80
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	256.15
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	279.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	282.00
CHICK-FIL-A	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	201.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	185.65
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	188.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	199.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	246.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	253.42
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	256.15
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	258.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	634.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	639.20
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	650.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	660.35
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	686.20
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	705.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	719.10
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	735.55
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	749.65
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	393.27
CHILDREN'S DENTAL CLINIC OF CHARLEST J. ROSAS		FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/24/2013	219.92
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	196.00
CHILDS & HALLIGAN	PARKING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2013	1,016.92
CHINA CONSTRUCTION AMERICA OF SC IN	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2013	253,681.13
EMPLOYEE REIMBURSEMENT	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	150.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	150.00
EMPLOYEE REIMBURSEMENT	REIMB.	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/03/2013	184.12
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	10/24/2013	230.52
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	10/03/2013	157.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	107.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	132.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	107.34
EMPLOYEE REIMBURSEMENT	REIMB	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/03/2013	260.98
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	10/03/2013	113.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	10/10/2013	230.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	110.46
CHRISTY W. SPACH	FALL ENRICHMENT FOR KALEIDOS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	3,456.00
CHUCK E CHEESE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	140.84
CHURCHICH RECREATIONAL DESIGN INCO	MEMMINGER CHURCHICH	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2013	2,384.83
CHURCHICH RECREATIONAL DESIGN INCO	MOVE SWING	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	3,500.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	129.98
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/10/2013	138.43
CINTAS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	262.95
CINTAS	TEACH THE NEED	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	10/18/2013	1,557.19
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	220.00
CITY OF CHARLESTON	2013-2014 VISTA SERVICES	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	2,500.00
CLAIRE WILSON	9/17-18/13 COLA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/24/2013	128.18
EMPLOYEE REIMBURSEMENT	COLUMBIA	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	10/24/2013	132.05
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/24/2013	110.18
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/24/2013	135.04
CLASSROOM DIRECT	1006763 BLACK PAPER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	127.78
CLASSROOM DIRECT	9-027288-224 RAINBOW KRAFT RO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	327.91
CLASSROOM DIRECT	KEITT & JANICKI CLASSROOM SUP	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/03/2013	399.45
CLASSROOM DIRECT	CD CLASSROOM SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	10/10/2013	255.41
CLASSROOM DIRECT	SUMMER PROGRAM 9085048 SISS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	10/18/2013	148.07
CLASSROOM DIRECT	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	268.96
CLASSROOM DIRECT	9070612-227 REGULAR LETR & NU	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	235.27
CLASSROOM DIRECT	9-21669-224 CONSTRUCTION PAPI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	132.76
CLASSROOM SUPPLY MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	274.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	CLEAN AREA RUG	CHILD & FAMILY DEVELOPMENT CTR	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	170.00
CLEAN MASTERS	GENERAL CLEANING	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	220.00
CLEAN MASTERS	REMEDATION CLEANING	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	374.19
CLEAN MASTERS	REMEDATION CLEANING	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	453.93
CLEAN MASTERS	REMEDATION CLEANING	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	794.03
CLEAN MASTERS	GENERAL CLEANING	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	2,075.00
CLEAN MASTERS	EMERGENCY WO	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	349.15
CLEAN MASTERS	EMERGENCY WO	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	473.69
CLEAN MASTERS	EMERGENCY WO	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	1,009.09
CLEAN MASTERS	EMERGENCY WO	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	1,306.80
CLEMSON UNIVERSITY	CCSS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/31/2013	15,000.00
CLINTON IVEY	STALL HIGH FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
COASTAL CAROLINA BEVERAGE INC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	237.00
COASTAL CAROLINA BEVERAGE INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	316.00
COASTAL CAROLINA BEVERAGE INC	Garrett	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	316.00
COASTAL CERAMICS SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	174.95
COASTAL CERAMICS SUPPY	QTY (16) 25LB BLOCKS 400 LBS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	169.26
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,250.00
COASTAL COMMUNITY FOUNDATION OF SC	ADDITIONAL TABLE FOR CCSD GA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/24/2013	1,250.00
COASTAL ROOFING CO	WEST ASHLEY HIGH - ROOF REPA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	6,840.00
COLLEGE BOARD	9780874479133 SPRINGBOARD EL/	BURKE HIGH	- TEXTBOOKS	226 - SCHOOL IMPV STIMULUS	10/03/2013	3,058.83
COLLEGE BOARD	SAT 2013 COLLEGE-BOUND SENIO	ASSESSMENT & EVALUATION	- STAT SVS	267 - TITLE II IMPROV TCHR QUALITY	10/10/2013	460.00
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD TEACHER PD	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	10/03/2013	2,600.00
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD TEACHER PD	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	10/03/2013	2,600.00
COLLEGE BOARD PUBLICATIONS	GEAR UP	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	822 - CCSD GEAR UP	10/03/2013	3,817.00
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD TEXTBOOKS	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	10/03/2013	18,904.88
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD TEXTBOOKS	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	10/03/2013	19,294.88
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	435.00
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD TEXTBOOKS TAX E	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	10/24/2013	3,191.65
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD TEXTBOOKS	MORNINGSIDE MIDDLE	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	10/24/2013	24,250.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	MEMMINGER CABLING	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/18/2013	1,586.04
COMMITTEE FOR CHILDREN	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	359.00
COMMUNITIES IN SCHOOLS	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	10/03/2013	15,909.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES FROM CI	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	10/18/2013	5,000.00
COMMUNITIES IN SCHOOLS	PAYMENT FOR COMMUNITIES IN S	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	10/18/2013	12,493.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	10/24/2013	6,000.00
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/31/2013	3,000.00
COMPASSLEARNING INC	COMPASS LEARNING	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/10/2013	5,500.00
COMPUCOM	BUIST LAPTOP SOFTWARE	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/03/2013	102.30
COMPUCOM	8881 SIMONS MS OFFICE	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/18/2013	2,232.44
COMPUTER DIRECTIONS	METROLOGIC SCANNER KIT FOR C	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	10/10/2013	1,391.10
CONCENSUS CONSULTING LLC	CONSULTING SERVICES - DESIGN	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	825.00
CONCENSUS CONSULTING LLC	CONSULTING SERVICES - DESIGN	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	2,240.00
CONCENSUS CONSULTING LLC	CONSULTING SERVICES - DESIGN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2013	2,620.00
CONCENSUS CONSULTING LLC	SOFTWARE ANNUAL SUBSCRIPTIC	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	10/10/2013	3,675.00
CONCENSUS CONSULTING LLC	CONSULTING SERVICES - DESIGN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2013	5,600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/03/2013	155.94
CONSTANTINE & CONSTANTINE ARCHITEC	APPRAISALS	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	10/24/2013	3,425.00
CONSTANTINE & CONSTANTINE ARCHITEC	JMES CONSTANTINE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/24/2013	3,425.00
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2013	1,655,421.72
COPYPRO, LLC	MAINTENANCE SERVICE CONTRAC	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	777.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	326.42
COSTCO WHOLESale	WAHS PERISHABLES	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	123.70
COSTCO WHOLESale	WAHS PERISHABLES	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	133.73
COSTCO WHOLESale	WAHS PERISHABLES	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	233.02
COSTCO WHOLESale	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	150.00
COSTCO WHOLESale	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	220.00
COSTCO WHOLESale	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	110.00
COSTCO WHOLESale	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	449.37
COUNCIL FOR EXCEPTIONAL CHILDREN	SUPPLEMENTAL CURRICULUM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	10/24/2013	515.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PARKING	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	131.00
COX RESIDENTIAL CO.	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2013	250.00
COX SUBSCRIPTION INC	LIBRARY PERIODICALS	ST ANDREWS ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	10/03/2013	338.77
CREATIVE NOTEBOOK SOLUTIONS	PLTW ENGINEERING NOTEBOOKS	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	10/10/2013	357.50
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	129.12
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	319.00
CTB/MCGRAW HILL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	468.90
CTB/MCGRAW HILL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	603.82
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	10/10/2013	1,120.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/10/2013	4,480.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/10/2013	7,196.20
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/10/2013	8,274.56
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	10/10/2013	20,227.12
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/10/2013	60,576.88
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/10/2013	300,000.00
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	190.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	145.53
CUSTOM RESOURCES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	450.00
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	2,756.60
CVS/PHARMACY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	141.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	106.82
EMPLOYEE REIMBURSEMENT	COLUMBIA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/18/2013	149.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/03/2013	151.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	198.50
CYPRESS GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	458.00
CYPRESS GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	398.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	426.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	444.00
D & H DISTRIBUTING COMPANY	CALCULATORS FOR STUDENT TES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	1,335.00
D & H DISTRIBUTING COMPANY	GEAR UP	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	10/24/2013	34,304.25

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D & H DISTRIBUTING COMPANY	GEAR UP	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	10/24/2013	58,927.50
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,568.00
D&S MARKETING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	219.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	104.43
DAN AHRING	BAPTIST HILL HS - PAINTING FOR	BAPTIST HILL HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	4,200.00
DANIEL G MADDOCK	TRAFFIC DIRECTION - LADSON	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	200.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	150.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	150.00
DANIEL L. BOWMAN	STALL HIGH FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
EMPLOYEE REIMBURSEMENT	REIMB - COL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/18/2013	106.86
EMPLOYEE REIMBURSEMENT	REIMB - COL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/18/2013	620.99
EMPLOYEE REIMBURSEMENT	REIMB - COL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/31/2013	106.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/18/2013	168.03
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	128.24
EMPLOYEE REIMBURSEMENT	COLUMBIA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/10/2013	134.94
EMPLOYEE REIMBURSEMENT	ANDERSON	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/18/2013	294.08
DAVENPORT GROUP	DATA CENTER SAN	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	2,100.00
DAVENPORT GROUP	DATA CENTER SAN EXPAND 2	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	2,100.00
DAVENPORT GROUP	BRIDGEVIEW SC8000 CONTROLLE	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	214.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	259.90
DAVID COLLINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/10/2013	219.00
EMPLOYEE REIMBURSEMENT	REIMB - TN	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/24/2013	525.11
DAVID ODOM	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	124.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	487.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	380.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	780.76
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	10/10/2013	768.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	10/10/2013	2,520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	166.27
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/03/2013	319.29
DBQ COMPANY	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/10/2013	2,000.00
DBQ COMPANY	COPYRIGHTED EDUCATIONAL MAT	CURRICULUM & INSTRUCTION	- SUPPLIES	967 - 6-8 ENHANCEMENT	10/10/2013	49,999.00
DBQ COMPANY	BOOKS	ST JOHN'S HIGH	- TEXTBOOKS	874 - ASSET RECOVERY	10/24/2013	2,349.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	138.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	109.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	1,008.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	102.86
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	124.30
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	416.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	995.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	320.00
DECKER EQUIPMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	164.76
DELL COMPUTER CORPORATION	MONITORS	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	10/03/2013	246.13
DELL COMPUTER CORPORATION	E6330 LAPTOPS	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	10/03/2013	7,603.63
DELL COMPUTER CORPORATION	BUIST LAPTOPS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/10/2013	2,775.40
DELL COMPUTER CORPORATION	DELL PRODUCTS	ST JOHN'S HIGH	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	2,930.70
DELL COMPUTER CORPORATION	DELL MONITOR P2312H	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	10/31/2013	200.00
DELL COMPUTER CORPORATION	BUIST STUDENT LAB LAPTOP MICE	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/31/2013	325.50
DELL COMPUTER CORPORATION	CPA STUDENT LAPTOP MICE	CHARLESTON PROGRESSIVE SCHO	- TECH - EOL	574 - ONE CENT SALES TAX	10/31/2013	325.50
DELL COMPUTER CORPORATION	CHARLESTON PROGRESS ADMIN I	CHARLESTON PROGRESSIVE SCHO	- TECH - EOL	574 - ONE CENT SALES TAX	10/31/2013	341.79
DELL COMPUTER CORPORATION	MEMMINGER STUDENT LAPTOP M	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/31/2013	651.00
DELL COMPUTER CORPORATION	BUIST ADMIN LAPTOP ACCESSORI	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/31/2013	683.55
DELL COMPUTER CORPORATION	MEMMINGER ADMIN LAPTOP ACCE	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/31/2013	683.55
DELL COMPUTER CORPORATION	SIMONS ADMIN LAPTOPS ACCESS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/31/2013	683.55
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/10/2013	2,255.64
DEMCO INC	ESM: 8193 BOOK LABELS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	281.62
DEMCO INC	WE12489920 POLYETHYLENE BOO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	474.30

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DEMCO INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	100.98
DEMCO INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	570.97
DEMCO INC	LIBRARY MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	454.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/03/2013	162.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	260.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	128.58
DENISSE CARDENAS-CORONADO	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/10/2013	111.87
DERFNER, ALTMAN & WILBORN ATT	FILE 143000	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2013	16,270.00
DIAL A TOUR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	200.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	712.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	776.00
DIAMOND SPRINGS WATER	53216400	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	284.58
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	195.53
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	226.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	451.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	117.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	216.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	229.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	784.79
DICK BLICK ART MATERIAL	A00001-0069 TEMPERA CAKES SE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	123.50
DICK BLICK ART MATERIAL	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	196.26
DICK BLICK ART MATERIAL	A00001-0069 TEMPERA CAKES SE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	404.11
DICK BLICK ART MATERIAL	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	827.17
DICK BLICK ART MATERIAL	QTY 1 CATALOG# A00057-2009 BL	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	923.89
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	2,041.18
DICK BLICK ART MATERIAL	ESM: 8758 ART SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	479.99
DICK BLICK ART MATERIAL	30517-1050 CLAY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	157.00
DICK BLICK ART MATERIAL	51308-1006 DRYING RACK	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/18/2013	247.84
DICK BLICK ART MATERIAL	INSTRUCTIONAL MATERIALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/18/2013	636.18
DICK BLICK ART MATERIAL	52008-1030 EDUCATIONAL CARTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/18/2013	1,067.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	1,227.83
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	200.09
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,873.55
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	10/10/2013	2,500.00
DIVERSIFIED COMPUTER SOLUTIONS INC	BRIDGEVIEW AP INSTALL	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	378.00
DIVERSIFIED COMPUTER SOLUTIONS INC	BRIDGEVIEW WIRELESS CABLING	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,839.19
DIVERSIFIED COMPUTER SOLUTIONS INC	BRIDGEVIEW WIRELESS CABLING	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	2,396.17
DODSON EXTERMINATING COMPANY	FLEA TREATMENT	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	175.00
DOME EDUCATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/03/2013	142.95
DONNA MINTER	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	261.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	163.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	157.24
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	1,600.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	240.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	592.00
DORCHESTER GARDENS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2013	350.00
DOUG KAUFMAN	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	275.00
DOUG KAUFMAN	MILITARY MAGNET VB	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	125.70
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	10/10/2013	333.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	2,000.00
DR MELISSA ANN REEVES	PRESENTATION	ASSESSMENT & SUPPORT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/03/2013	1,910.62
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	10/24/2013	1,100.00
DR S STUART FLANAGAN	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	2,496.00
DR S STUART FLANAGAN	GRADE LEVEL/ Math	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	10/31/2013	2,784.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	262.05
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	270.70
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	292.05

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DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	300.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	365.60
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	400.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	544.56
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	545.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	550.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	600.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	262.05
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	300.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	400.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	405.60
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	544.56
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	545.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	550.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	310.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	952.00
DUNCAN-PARNELL INC	MONTESSORI/SPRINGFIELD DUNC	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	574 - ONE CENT SALES TAX	10/03/2013	195.84
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/10/2013	180.77
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	10/10/2013	180.77
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	10/10/2013	550.10
DUNCAN-PARNELL INC	MONTESSORI/SPRINGFIELD DUNC	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	574 - ONE CENT SALES TAX	10/10/2013	895.58
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	10/18/2013	158.14
DUNCAN-PARNELL INC	MONTESSORI/SPRINGFIELD DUNC	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	574 - ONE CENT SALES TAX	10/24/2013	204.66
DUNCAN-PARNELL INC	NCCAES DUNCAN PARNELL	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	10/24/2013	1,023.52
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	10/31/2013	1,064.77
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/03/2013	497.28
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/18/2013	621.60
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/24/2013	621.60
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	244.40
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	620.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2013	621.60
DURHAM SCHOOL SERVICES	59841	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	10/03/2013	107.60
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/03/2013	118.12
DURHAM SCHOOL SERVICES	3896	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/03/2013	142.37
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	144.51
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	10/03/2013	152.26
DURHAM SCHOOL SERVICES	59841	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	169.82
DURHAM SCHOOL SERVICES	59841	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	10/03/2013	176.24
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/03/2013	177.45
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	10/03/2013	184.46
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/03/2013	192.85
DURHAM SCHOOL SERVICES	59841	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	10/03/2013	194.54
DURHAM SCHOOL SERVICES	59841	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	196.06
DURHAM SCHOOL SERVICES	59841	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	201.86
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	10/03/2013	225.00
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	270.50
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	10/03/2013	354.75
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	10/03/2013	359.00
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	402.17
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	454.82
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	570.42
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	627.66
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	10/03/2013	750.00
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	814.77
DURHAM SCHOOL SERVICES	28402	CURRICULUM & INSTRUCTION	- CURR FLDTR	875 - PHYSICAL ED PROGRAM GRANT	10/03/2013	815.22
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	830.33
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - MISC DONATIONS	10/03/2013	956.12
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	10/03/2013	1,037.00
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	10/03/2013	1,181.00
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	10/03/2013	1,250.00

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DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH - STD TRANS	100 - GENERAL OPERATING	10/03/2013	1,280.52
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	1,396.98
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	10/03/2013	1,500.00
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	1,629.63
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	1,914.21
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	1,955.52
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	2,095.47
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	2,149.47
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	2,339.91
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	2,561.13
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	2,565.72
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	2,731.32
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	2,937.92
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	3,003.12
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	3,091.77
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	3,492.45
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	3,512.13
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	3,745.48
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	3,894.57
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,190.76
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,201.72
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,295.07
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,366.13
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,396.32
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,470.12
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,539.78
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,539.96
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,888.00
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	226 - SCHOOL IMPV STIMULUS	10/03/2013	4,895.60
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/03/2013	4,920.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	5,029.02
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	5,108.12
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	5,238.27
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	5,835.42
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	5,898.83
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	5,960.34
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	6,238.68
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	6,374.34
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	6,552.63
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	6,960.33
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,016.87
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,077.96
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,152.30
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,497.00
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,525.62
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,536.06
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,576.66
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,583.22
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,740.99
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	7,996.09
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	8,188.92
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	8,203.86
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	8,272.08
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	8,474.40
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	8,481.09
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	8,949.42
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	8,952.12
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	9,176.80
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	9,219.81
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	9,574.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	9,593.10
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	9,777.87
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	10,291.59
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	11,505.87
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	12,215.43
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	12,337.74
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	12,958.02
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	13,836.14
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	13,914.81
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	13,965.84
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	14,077.71
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	15,437.70
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	15,774.46
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	16,878.60
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	19,508.94
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	21,219.35
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	22,208.22
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	25,910.10
DURHAM SCHOOL SERVICES	59841	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/03/2013	28,609.20
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	10/10/2013	176.83
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	187.53
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	10/10/2013	190.67
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	322.02
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	325.90
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	347.58
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	378.66
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	10/10/2013	378.99
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	403.40
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	406.70
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	417.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	430.86
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	465.70
DURHAM SCHOOL SERVICES	4749	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	573.98
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	1,004.40
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	10/10/2013	1,239.79
DURHAM SCHOOL SERVICES	5319	RISK MANAGEMENT	- EX-CURR FT	100 - GENERAL OPERATING	10/10/2013	2,856.54
DURHAM SCHOOL SERVICES	5319	DANIEL JENKINS ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	10/18/2013	102.00
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/18/2013	112.75
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	129.90
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	158.67
DURHAM SCHOOL SERVICES	5319	DANIEL JENKINS ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	10/18/2013	164.00
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	174.58
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	393.95
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	397.89
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	501.84
DURHAM SCHOOL SERVICES	4035	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	10/18/2013	1,907.28
DURHAM SCHOOL SERVICES	4035	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	10/18/2013	7,152.30
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	10/18/2013	51,427.20
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	102.28
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	103.12
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	111.60
DURHAM SCHOOL SERVICES	4063	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/24/2013	118.30
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	130.52
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	131.39
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	135.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	139.33
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	139.33
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	139.35
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	143.50
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	158.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	158.84
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	159.15
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	163.77
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	167.99
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	170.02
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	172.27
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	176.27
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	178.10
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	10/24/2013	184.15
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	186.32
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	10/24/2013	188.43
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	10/24/2013	191.81
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/24/2013	192.74
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	200.03
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	201.74
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	202.79
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	10/24/2013	208.46
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	225.34
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	225.54
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	225.93
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	10/24/2013	231.76
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	236.04
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	283.90
DURHAM SCHOOL SERVICES	5319	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	307.62
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	350.00
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	356.76
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	10/24/2013	527.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	533.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	583.62
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	1,267.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	1,394.80
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	1,660.66
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	1,810.60
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	3,104.40
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	3,621.40
DURHAM SCHOOL SERVICES	20555	ENGLISH AS A SECOND LANGUAGE	- STD TRANS	264 - TITLE III - ESOL	10/24/2013	3,814.56
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	4,253.80
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	4,345.60
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	4,656.60
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	4,776.60
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	5,199.80
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	5,691.40
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	5,701.60
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	6,048.84
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	6,208.40
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	6,415.00
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	6,606.20
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	7,707.48
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	7,761.00
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	7,897.40
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	8,236.16
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	8,655.00
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	9,418.56
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	9,419.40
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	9,544.60
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	9,977.80
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	10,088.40
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	10,088.80
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	10,324.00
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	10,473.80

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DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH - STD TRANS	100 - GENERAL OPERATING	10/24/2013	10,495.36
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	10,643.00
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/24/2013	10,934.00
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	10/24/2013	11,112.78
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	11,175.60
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	11,640.60
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	11,967.40
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	12,519.52
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	12,967.60
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/24/2013	13,108.50
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/24/2013	13,245.20
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	13,507.00
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	13,810.80
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	13,863.60
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	14,862.60
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/24/2013	15,728.80
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	15,903.00
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/24/2013	15,968.20
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/24/2013	16,246.00
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	17,359.20
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO - STD TRANS	100 - GENERAL OPERATING	10/24/2013	18,055.40
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	18,197.60
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	10/24/2013	18,382.40
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	18,384.20
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA - STD TRANS	100 - GENERAL OPERATING	10/24/2013	18,928.20
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	19,529.40
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	19,887.60
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/24/2013	20,651.50
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	21,276.80
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/24/2013	21,277.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	21,318.00
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	21,728.60
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	22,180.20
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	22,680.42
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	22,775.40
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	22,870.20
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	25,028.80
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	25,568.60
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	27,417.20
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	30,014.96
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	30,769.86
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	31,035.20
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	31,283.80
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	32,518.80
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	36,565.86
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	37,508.00
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	37,735.20
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	38,062.60
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	43,612.00
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	47,183.20
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	49,351.60
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	57,578.00
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	200.93
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/31/2013	202.75
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/31/2013	211.97
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	257.32
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	10/31/2013	298.94
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	344.82
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/31/2013	563.43
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/31/2013	1,641.04

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DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/31/2013	3,880.50
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/31/2013	3,904.99
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/31/2013	3,921.46
E B S C O INDUSTRIES INC	MAGAZINES	ST JOHN'S HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/31/2013	475.60
EARLY CHILDHOOD, LLC	Bulletin Board Paper	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	313.32
EARLY LEARNING LABS INC	MY IGDIS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	499.10
EARLY LEARNING LABS INC	MY IGDIS	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	520.80
EARLY LEARNING LABS INC	MY IGDIS	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	520.80
EARLY LEARNING LABS INC	MY IGDIS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	520.80
EARLY LEARNING LABS INC	MY IGDIS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	520.80
EARLY LEARNING LABS INC	MY IGDIS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	520.80
EARLY LEARNING LABS INC	MY IGDIS	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	520.80
EARLY LEARNING LABS INC	MY IGDIS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	520.80
EARLY LEARNING LABS INC	MY IGDIS	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	520.80
EARLY LEARNING LABS INC	MY IGDIS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	542.50
EARLY LEARNING LABS INC	MY IGDIS	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	564.20
EARLY LEARNING LABS INC	MY IGDIS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	564.20
EARLY LEARNING LABS INC	MY IGDIS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	564.20
EARLY LEARNING LABS INC	MY IGDIS	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	607.60
EARLY LEARNING LABS INC	MY IGDIS	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	607.60
EARLY LEARNING LABS INC	MY IGDIS	STILES POINT ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	607.60
EARLY LEARNING LABS INC	MY IGDIS	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	607.60
EARLY LEARNING LABS INC	MY IGDIS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	607.60
EARLY LEARNING LABS INC	MY IGDIS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	607.60
EARLY LEARNING LABS INC	MY IGDIS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	607.60
EARLY LEARNING LABS INC	MY IGDIS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	607.60
EARLY LEARNING LABS INC	MY IGDIS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	607.60
EARLY LEARNING LABS INC	MY IGDIS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	651.00
EARLY LEARNING LABS INC	MY IGDIS	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	651.00
EARLY LEARNING LABS INC	MY IGDIS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	651.00

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EARLY LEARNING LABS INC	MY IGDIS	WA HEAD START	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	651.00
EARLY LEARNING LABS INC	MY IGDIS	THOMAS MYERS II	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	651.00
EARLY LEARNING LABS INC	MY IGDIS	LITERACY DIVISION	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	802.90
EARLY LEARNING LABS INC	MY IGDIS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,085.00
EARLY LEARNING LABS INC	MY IGDIS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,085.00
EARLY LEARNING LABS INC	MY IGDIS	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,085.00
EARLY LEARNING LABS INC	MY IGDIS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,085.00
EARLY LEARNING LABS INC	MY IGDIS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,085.00
EARLY LEARNING LABS INC	MY IGDIS	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,085.00
EARLY LEARNING LABS INC	MY IGDIS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,085.00
EARLY LEARNING LABS INC	MY IGDIS	MT ZION ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,085.00
EARLY LEARNING LABS INC	MY IGDIS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,085.00
EARLY LEARNING LABS INC	MY IGDIS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,128.40
EARLY LEARNING LABS INC	MY IGDIS	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,171.80
EARLY LEARNING LABS INC	MY IGDIS	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,171.80
EARLY LEARNING LABS INC	MY IGDIS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,171.80
EARLY LEARNING LABS INC	MY IGDIS	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,171.80
EARLY LEARNING LABS INC	MY IGDIS	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,258.60
EARLY LEARNING LABS INC	MY IGDIS	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,492.96
EARLY LEARNING LABS INC	MY IGDIS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,709.96
EARLY LEARNING LABS INC	MY IGDIS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,736.00
EARLY LEARNING LABS INC	MY IGDIS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,046.31
EARLY LEARNING LABS INC	MY IGDIS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,734.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	125.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	127.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	130.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	135.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	135.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	158.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	103.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	123.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	124.61
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	132.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	152.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.44
EARTHGRAINS BAKING COMPANIES INC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	104.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	106.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	115.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	126.58
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	135.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	143.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	163.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	212.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	101.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	103.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	105.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	131.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	133.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	138.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	145.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	149.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	150.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	152.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	156.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	164.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	202.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	242.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	330.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	113.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	123.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	219.90
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,024.70
EAST COOPER MONTESSORI	DISBURSEMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	820 - WELLNESS GRANT MUSC	10/15/2013	1,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	10/24/2013	175,893.51
EAT SLEEP PLAY	EHS SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/03/2013	400.72
EAT SLEEP PLAY	DIAPER SIZE 3	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	10/10/2013	172.03
EAT SLEEP PLAY	DIAPER SIZE 3	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	10/10/2013	245.27
EAT SLEEP PLAY	HS CLASSROOM SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	10/10/2013	949.09
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2013	3,125.25
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/24/2013	9,579.75
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/24/2013	11,417.50
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/24/2013	13,847.63
EDMENTUM INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	1,601.30
EDMENTUM INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	719.00
EDMENTUM INC	STUDY ISLAND	GOV JAMES B EDWARDS ELEMENTA	- SOFTWARE	100 - GENERAL OPERATING	10/31/2013	2,980.50
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	10/18/2013	1,464.01
EDUCATE 1ST/IVAN BROOK	TUTORS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	10/18/2013	6,964.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	10/18/2013	18,879.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	10/03/2013	4,795.00
EDUCATION ASSOCIATES	HIGH SCHOOL CAREER DEVELOPM	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	10/10/2013	2,500.00
EDUCATION FOUNDATION	PATHWAYS STUDENT PROJECT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	51,588.90
EDUCATION FOUNDATION	TUITION	CAREER & TECHNOLOGY EDUCATIO	- TUIT OTHER	207 - VOCATIONAL EDUCATION (84.048)	10/24/2013	3,060.00
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	125.40
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	215.92
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	293.07
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	1,531.53
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	10/10/2013	14,751.00

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EDUCATIONAL SERVICES AND POLICIES IN SIG YEAR 3		HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	10/31/2013	2,846.30
EDUCATIONAL SERVICES AND POLICIES IN SIG YEAR 3		HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	10/31/2013	11,553.70
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	499.00
EDUCATORS PUBLISHING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	696.00
EDUCATORS PUBLISHING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	662.86
EDUCATORS PUBLISHING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	881.10
EDUCATORS PUBLISHING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	990.00
EDVOTEK INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	149.59
EDVOTEK INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	370.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	414.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	460.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	414.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	460.44
EDWARD SEMLITSCH	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	150.00
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	10/24/2013	168.88
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	10/31/2013	137.91
ELECTRONIX EXPRESS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	866.30
ELECTRONIX EXPRESS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	627.05
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	250.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	300.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	250.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	450.00
ELIZABETH GOFF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	302.88
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	127.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	160.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	457.61
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/24/2013	325.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	120.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	163.45
EMILY RUTH	WANDO VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	10/10/2013	166.11
ENCORE TECHNOLOGY GROUP LLC	DATA CENTER CORE SWITCH UPG	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	500.00
ENCORE TECHNOLOGY GROUP LLC	8673 LIBERTY HILL WIRELESS SWI	LIBERTY HILL ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	614.46
ENCORE TECHNOLOGY GROUP LLC	8674 WEST ASHLEY MS WIRELESS	WEST ASHLEY MIDDLE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	3,686.74
ENCORE TECHNOLOGY GROUP LLC	CHARLESTON PROGRESS NETWO	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2013	4,239.21
ENCORE TECHNOLOGY GROUP LLC	8673 LIBERTY HILL WIRELESS SWI	LIBERTY HILL ACADEMY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	5,429.99
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER NETWORK SWITCH	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2013	8,478.40
ENCORE TECHNOLOGY GROUP LLC	WANDO HS NETWORK	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	25,795.00
ENCORE TECHNOLOGY GROUP LLC	8674 WEST ASHLEY MS WIRELESS	WEST ASHLEY MIDDLE	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	32,579.96
ENCORE TECHNOLOGY GROUP LLC	WANDO HS NETWORK	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	36,343.16
ENCORE TECHNOLOGY GROUP LLC	WANDO WIRELESS EQUIPMENT	WANDO HIGH SCHOOL	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	50,010.69
ENCORE TECHNOLOGY GROUP LLC	WANDO NETWORK ELECTRONICS	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	56,448.40
ENCORE TECHNOLOGY GROUP LLC	WANDO WIRELESS EQUIPMENT	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	268,541.33
ENCORE TECHNOLOGY GROUP LLC	TECHNOLOGY EQUIP	LIBERTY HILL ACADEMY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	5,430.00
ENCORE TECHNOLOGY GROUP LLC	WANDO WIRELESS EQUIPMENT	WANDO HIGH SCHOOL	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	6,334.23
ENCORE TECHNOLOGY GROUP LLC	BUIST NETWORK SWITCHES	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/18/2013	8,478.40
ENCORE TECHNOLOGY GROUP LLC	DISTRICT WAN UPGRADE QUOTE #	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	10/24/2013	5,600.00
ENCORE TECHNOLOGY GROUP LLC	DISTRICT WAN UPGRADE QUOTE #	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	10/24/2013	140,945.77
ENGAGING CREATIVE MINDS	PD IN ARTS INFUSION	FINE ARTS OFFICE	- INSTR PROG	850 - ARTISTS IN RESIDENCES	10/18/2013	1,400.00
ENGAGING CREATIVE MINDS	PD IN ARTS INFUSION	FINE ARTS OFFICE	- INSTR PROG	850 - ARTISTS IN RESIDENCES	10/18/2013	1,550.00
ENGAGING CREATIVE MINDS	PD IN ARTS INFUSION	FINE ARTS OFFICE	- INSTR PROG	850 - ARTISTS IN RESIDENCES	10/18/2013	2,502.00
ENGAGING CREATIVE MINDS	EVALUATION	FINE ARTS OFFICE	- STAT SVS	850 - ARTISTS IN RESIDENCES	10/24/2013	10,000.00
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	1,838.10
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	1,904.50
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	1,935.75
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	2,028.03
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	MOULTRIE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00

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ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,240.00
ERIC ARMIN INCORPORATION	531110- WOODEN METERS STICKS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	374.10
ERIC ARMIN INCORPORATION	531110- WOODEN METERS STICKS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/31/2013	644.40
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/03/2013	112.30
EMPLOYEE REIMBURSEMENT	9/25-26/13 COLA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/03/2013	129.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	143.89
EMPLOYEE REIMBURSEMENT	REIMB - COL	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/18/2013	123.40
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	10/24/2013	101.70
EVALUATION GROUP	EVALUATION SERVICES RRT GRAI	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	10/03/2013	56,973.75
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	175.00
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	109.93
EXCENT CORPORATION	Excent RTI District software	ASSESSMENT & SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	95,000.00
EXTREME EQUIPMENT SALES LLC	ATHLETICEQUIPMENT-MILITARY M	MILITARY MAGNET ACADEMY	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	86,661.08
FAN CLOTH LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1,215.00
FARMTEK GROWERS SUPPLY	5924230 CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/18/2013	102.32
FARMTEK GROWERS SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/18/2013	327.12
FENNELL CONTAINER CO # 692	Monthly Trash Service	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	10/03/2013	102.50
FENNELL CONTAINER CO # 692	Monthly Trash Service	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	102.50
FENNELL CONTAINER CO # 692	Monthly Trash Service	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	104.56
FENNELL CONTAINER CO # 692	Monthly Trash Service	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	113.78

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FENNELL CONTAINER CO # 692	Monthly Trash Service	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	10/03/2013	113.78
FENNELL CONTAINER CO # 692	Monthly Trash Service	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	113.78
FENNELL CONTAINER CO # 692	Monthly Trash Service	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	113.78
FENNELL CONTAINER CO # 692	Monthly Trash Service	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	10/03/2013	113.78
FENNELL CONTAINER CO # 692	Monthly Trash Service	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	114.80
FENNELL CONTAINER CO # 692	Monthly Trash Service	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	125.05
FENNELL CONTAINER CO # 692	Monthly Trash Service	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	125.05
FENNELL CONTAINER CO # 692	Monthly Trash Service	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	125.05
FENNELL CONTAINER CO # 692	Monthly Trash Service	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	125.05
FENNELL CONTAINER CO # 692	Monthly Trash Service	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	10/03/2013	125.06
FENNELL CONTAINER CO # 692	Monthly Trash Service	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	10/03/2013	126.75
FENNELL CONTAINER CO # 692	Monthly Trash Service	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	134.05
FENNELL CONTAINER CO # 692	Monthly Trash Service	BUS LOTS	- TRASH	100 - GENERAL OPERATING	10/03/2013	134.54
FENNELL CONTAINER CO # 692	Monthly Trash Service	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	10/03/2013	135.11
FENNELL CONTAINER CO # 692	Monthly Trash Service	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	10/03/2013	135.11
FENNELL CONTAINER CO # 692	Monthly Trash Service	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	136.33
FENNELL CONTAINER CO # 692	Monthly Trash Service	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	136.33
FENNELL CONTAINER CO # 692	Monthly Trash Service	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	144.35
FENNELL CONTAINER CO # 692	Monthly Trash Service	WA HEAD START	- TRASH	100 - GENERAL OPERATING	10/03/2013	147.82
FENNELL CONTAINER CO # 692	Monthly Trash Service	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	151.52
FENNELL CONTAINER CO # 692	Monthly Trash Service	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	155.88
FENNELL CONTAINER CO # 692	Monthly Trash Service	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	168.10
FENNELL CONTAINER CO # 692	Monthly Trash Service	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	10/03/2013	184.48
FENNELL CONTAINER CO # 692	Monthly Trash Service	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	10/03/2013	233.79
FENNELL CONTAINER CO # 692	TRASH SERVICE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	235.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	10/03/2013	235.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	10/03/2013	235.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/03/2013	235.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	235.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	10/03/2013	235.00

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FENNELL CONTAINER CO # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	10/03/2013	235.00
FENNELL CONTAINER CO # 692	Monthly Trash Service	NORTH CHAS CREATIVE ARTS ELEM	- TRASH	100 - GENERAL OPERATING	10/03/2013	307.78
FENNELL CONTAINER CO # 692	TRASH SERVICE	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	10/03/2013	317.86
FENNELL CONTAINER CO # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/03/2013	470.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	705.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/03/2013	705.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/03/2013	940.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/03/2013	940.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	10/03/2013	940.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	10/03/2013	1,175.00
FENNELL CONTAINER CO # 692	3-0692	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/24/2013	235.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	10/24/2013	235.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	10/24/2013	235.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	10/24/2013	235.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	10/24/2013	235.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	235.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	273.57
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	10/24/2013	327.61
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	470.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	10/24/2013	470.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	10/24/2013	470.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/24/2013	470.00
FENNELL CONTAINER CO # 692	Trash Service (30 YD ROLL OFF)	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/24/2013	940.00
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	10/31/2013	124.10
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	124.10
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	10/31/2013	124.70
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	10/31/2013	124.70
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	10/31/2013	124.70
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	10/31/2013	124.70
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	124.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	124.70
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	10/31/2013	124.70
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	129.24
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	10/31/2013	147.82
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	10/31/2013	155.88
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/31/2013	187.06
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	10/31/2013	187.06
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	10/31/2013	233.79
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	10/31/2013	236.20
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	108.39
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	310.17
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE TABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	1,170.89
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE TABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	5,854.45

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FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	662.89
FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	2,169.08
FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	1,109.82
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	137.32
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	139.69
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	224.60
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	3,028.85
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIESE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	134.94
FLOCABULARY LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	1,200.00
FLOCABULARY LLC	ONE-YEAR DIGITAL SUIBSCRIPTIO	W B GOODWIN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/03/2013	1,200.00
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	10/18/2013	5,775.00
FLORENCE SCHOOL DISTRICT ONE	MONTESSORI PRIMARY TRAINING	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/24/2013	8,000.00
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	3,329.50
FOKAS LLC	PHOTOGRAPHY SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	500.00
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	2,118.30
FOLLETT LIBRARY RESOURCE	PLEASE FILL ORDER FROM ATTAC	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/03/2013	2,400.26
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,002.09
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/10/2013	172.19
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MEMMINGER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/10/2013	601.83
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	204.31
FOLLETT LIBRARY RESOURCE	BOOKS	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/18/2013	2,111.89
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	488.33
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	993.01
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	1,210.18
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	163.26
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	513.15
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	1,248.17
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	10/18/2013	171.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/18/2013	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/18/2013	256.50

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FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/18/2013	361.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/18/2013	484.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTER FOR COMPO	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	190.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	190.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	209.00
FOOD WASTE DISPOSAL LLC	Haul FOOD WASTE FOR COMPOST	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	10/24/2013	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/24/2013	380.00
FORMS & SUPPLY INC	Furniture for Annette Heyward	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	169.48
FORMS & SUPPLY INC	Furniture for Annette Heyward	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	221.99
FORMS & SUPPLY INC	Furniture for Annette Heyward	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	555.98
FORMS & SUPPLY INC	OFFICE SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/03/2013	765.49
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	331.95
FORMS & SUPPLY INC	TEACHER SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	100.84
FORMS & SUPPLY INC	TEACHER SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	208.37
FORMS & SUPPLY INC	HON-1876C - HON BOOKCASES 6 S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	405.74
FORMS & SUPPLY INC	HON-1876C - HON BOOKCASES 6 S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	411.44
FORMS & SUPPLY INC	HON-1876C - HON BOOKCASES 6 S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	424.94
FORMS & SUPPLY INC	TEACHER SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	426.70
FORMS & SUPPLY INC	HON-1876C - HON BOOKCASES 6 S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	852.00
FORMS & SUPPLY INC	HON-1876C - HON BOOKCASES 6 S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	911.64
FORMS & SUPPLY INC	HON-1876C - HON BOOKCASES 6 S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	924.42
FORMS & SUPPLY INC	HON-1876C - HON BOOKCASES 6 S	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	932.23
FORMS & SUPPLY INC	TEACHER SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	1,237.78
FORMS & SUPPLY INC	TEACHER SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	2,843.87
FORMS & SUPPLY INC	OFFICE SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/18/2013	2,602.92
FORSBERG ENGINEERING & SURVEYING IN	CORCORAN - TOPOGRAPHICAL ST	A C CORCORAN ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	2,520.00

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FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	125.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	125.00
FORTRAN COMMUNICATIONS	WAHS TELEPHONE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/31/2013	4,413.78
FOUNDATIONS, INC	FOUNDATIONS CURRICULUM MAN	WANDO COMMUNITY SCHOOL	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	1,864.30
FOX MUSIC	MONTESSORI FOX MUSIC	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/10/2013	1,193.45
FRAMPTON'S FLORAL STORE	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	126.85
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	844 - MISC DONATIONS	10/18/2013	124.77
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	347.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	190.00
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	512.60
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	537.62
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	562.62
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	612.62
FRANKLIN COVEY	COVEY FOUNDATION	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	100 - GENERAL OPERATING	10/31/2013	1,500.00
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	420.17
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	416.17
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	254.05
FREDERICK N FEIL	PREPARATION OF MBE REPORT F	CONTRACTS/PROCUREMENT SRVS	- MGMT SVS	100 - GENERAL OPERATING	10/10/2013	2,000.00
FREY SCIENTIFIC MULTIMEDIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	866.07
FREY SCIENTIFIC MULTIMEDIA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	312.05
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	112.22
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	152.45
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	167.37
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	181.39
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	214.68
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	223.03
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	258.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	335.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	356.28
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	540.96
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	789.41
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2013	897.19
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	144.04
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,310.99
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	608.14
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	684.58
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	409.62
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	716.77
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	485.96
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	475.00
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	DAY PORTER FOR AUGUST 13, 201	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	121.50
G C A SERVICES GROUP	CPA GCA SERVICES GROUP	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	10/03/2013	2,343.60
G C A SERVICES GROUP	SUBS FOR DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	108.00
G C A SERVICES GROUP	SUBS FOR DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ELECTION BILLING	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	207.56
G C A SERVICES GROUP	SUBS FOR DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	216.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	303.75
G C A SERVICES GROUP	SUBS FOR DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	10/24/2013	337.50
G C A SERVICES GROUP	SUBS FOR DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	432.00
G C A SERVICES GROUP	SUBS FOR DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	648.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	883.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,160.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,160.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	2,881.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	3,060.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	3,135.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	3,325.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	3,534.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	3,545.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	3,619.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	3,996.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	4,165.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	5,481.91
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	5,754.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2013	6,220.00
GALLAGHER BENEFIT SERVICES INC	RFP P1208 - SALARY COMPENSATI	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	10/24/2013	10,666.45
GARRETT ACADEMY OF TECHNOLOGY	STADIUM CLEAN UP	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	750.00
GENERAL BINDING CORPORATED	ITEM#3126514 27"X250' GLOSS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	646.79
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	391.14
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	406.01

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	10/03/2013	518.92
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	725.01
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	738.35
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	809.55
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	845.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	1,067.41
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	1,802.04
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	134.30
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	289.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	671.51
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	979.02
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,106.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,329.38
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,359.32
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,430.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,622.40
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	2,368.39
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	134.30
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	142.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	274.92
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	295.08
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	344.56
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	503.63
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	578.59
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	639.02
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	717.37
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	736.24
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	831.38
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	898.96
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	1,102.01

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	10/18/2013	1,234.51
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	1,842.65
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	1,895.65
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	3,099.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	144.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	169.89
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	224.75
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	245.41
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	585.82
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	817.19
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	920.24
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	1,537.88
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	1,846.97
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	12,911.33
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	144.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	153.33
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	289.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	578.88
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	1,227.56
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	1,425.82
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	2,448.88
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2013	110.67
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2013	152.96
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2013	1,954.01
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2013	3,312.55
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2013	4,213.93
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/10/2013	12,783.37
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/10/2013	15,035.31
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/10/2013	18,152.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/10/2013	20,984.68
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/10/2013	33,350.77
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	152.95
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	458.86
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/18/2013	21,353.46
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/18/2013	21,364.80
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	110.67
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	152.95
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	305.91
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	1,954.00
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	1,954.01
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	3,312.54
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	3,465.50
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	3,908.02
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	5,266.56
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/24/2013	5,908.96
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/24/2013	11,817.93
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/24/2013	12,783.37
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/24/2013	15,087.06
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/24/2013	15,455.84
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/24/2013	20,984.68
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	10/24/2013	24,061.88
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/03/2013	225.00
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	145.00
GEORGETOWN SCHOOL DISTRICT	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/03/2013	177.55
GERALD R PARKER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	145.40
GIBBES MUSEUM OF ART	ENRICHMENT INSTRUCTION	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/10/2013	350.00
GIBBES MUSEUM OF ART	ENRICHMENT INSTRUCTION	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	245.00
GINA MAXIE	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	180.00
GINA RALEY	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	255.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GLENN ARNOLD	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	4,950.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	571 - FY11QSCB(2010B)	10/03/2013	64,447.75
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/31/2013	5,769.75
GOLDEN CORRAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	171.00
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	330.45
GOPHER	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	282.25
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/10/2013	162.72
GRAINGER INC	IPAD CASES	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	2,040.89
GRATITUDE WITH ATTITUDE LLC	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	2,100.00
GRAYBAR ELECTRIC COMPANY	WANDO WIRELESS BRACKETS	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	414.76
GRAYBAR ELECTRIC COMPANY	WANDO WIRELESS BRACKETS	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	6,374.38
GREEN RIVER PRESERVE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	18,713.50
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	10/10/2013	8,800.03
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	10/10/2013	88,861.11
GREG MATHIS CHARTER SCHOOL	DISBURSEMENT	GREGG MATHIS CHARTER	- TRANSIT	820 - WELLNESS GRANT MUSC	10/15/2013	1,000.00
GREG MATHIS CHARTER SCHOOL	DISBURSEMENT	GREGG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	10/15/2013	34,840.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	7,893.16
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/24/2013	25,365.99
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	10/31/2013	44,474.39
GS2 ENGINEERING, INC.	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/03/2013	750.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/03/2013	1,035.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2013	2,957.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/24/2013	2,227.00
GTM SPORTSWEAR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	1,484.00
HAMBY CATERING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	2,055.16
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	323.70
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	440.32
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	503.04
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	534.48
HAMMES PROFESSIONALS	DESKTOP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/03/2013	596.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	647.14
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	811.84
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	1,088.48
HAMMES PROFESSIONALS	TECHNOLOGY PROJECTS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/03/2013	1,465.02
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	398.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	550.40
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	628.80
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	681.20
HAMMES PROFESSIONALS	DESKTOP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2013	757.85
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	1,384.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	1,575.52
HAMMES PROFESSIONALS	TECHNOLOGY PROJECTS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2013	1,729.20
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	401.51
HAMMES PROFESSIONALS	DESKTOP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	502.39
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	550.40
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	628.80
HAMMES PROFESSIONALS	TEMP PERSON TO INSTALL PRINTI	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/18/2013	655.66
HAMMES PROFESSIONALS	TEMPO HELP - MAINTENANCE SER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	679.49
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	681.20
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	1,293.44
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	1,305.85
HAMMES PROFESSIONALS	TECHNOLOGY PROJECTS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	1,599.51
HAMMES PROFESSIONALS	TEMP PERSON TO INSTALL PRINTI	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/24/2013	170.30
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	373.50
HAMMES PROFESSIONALS	TEMPO HELP - MAINTENANCE SER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	440.32
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	503.04
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	550.40
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	681.20
HAMMES PROFESSIONALS	DESKTOP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2013	719.53
HAMMES PROFESSIONALS	TEMPO HELP - MAINTENANCE SER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	1,117.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	1,238.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	1,405.61
HAMMES PROFESSIONALS	TECHNOLOGY PROJECTS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2013	1,729.20
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	251.52
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	385.95
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	503.04
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	550.40
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	642.88
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	990.72
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	1,427.22
HAMMES PROFESSIONALS	TECHNOLOGY PROJECTS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/31/2013	1,729.20
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	930.00
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	1,007.50
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	1,046.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	195.56
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	131.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	725.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	531.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	126.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	199.12
HARRIS TEETER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	126.30
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	9,000.00
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	322.25
HAVENS PICTURE FRAMING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	461.24
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	571 - FY11QSCB(2010B)	10/10/2013	4,830.00
HEALTHMASTER HOLDINGS LLC	DATA PROCESSING, COMPUTER, F	NURSE SERVICES OFFICE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	63,750.00
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/18/2013	597.12
HEALY AWARDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	370.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	246.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	337.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	137.30
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	10/10/2013	3,500.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	10/10/2013	44,060.00
HEINEMANN PUBLISHING	GREEN SYSTEM TAKE HOME BOOI	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	165.00
HEINEMANN PUBLISHING	LLI RED KIT - GR. 3	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/10/2013	4,860.00
HEINEMANN PUBLISHING	KINDERGARTEN BOOK	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/24/2013	103.40
HEINEMANN PUBLISHING	LLI GOLD	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/31/2013	4,860.00
HERALD OFFICE SYSTEMS	(5) CLASSROOM SET OF CD FURN	VARIOUS SCHOOLS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	44,507.23
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,645.33
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	714.46
HERALD OFFICE SYSTEMS	MONTESSORI QSCB HERALD OFFI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/10/2013	1,067.64
HERALD OFFICE SYSTEMS	MONTESSORI HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/10/2013	1,134.27
HERALD OFFICE SYSTEMS	MEDIACENTERFURN-MORNINGSID	MORNINGSIDE MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	53,408.45
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-MT.ZIONELEI	MT ZION ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	3,322.27
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLIES-MINNIEHU	MINNIE HUGHES ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	13,119.96
HERALD OFFICE SYSTEMS	CD CLASSROOMFURNITURE	VARIOUS SCHOOLS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	51,956.61
HERALD OFFICE SYSTEMS	JSES HERALD OFFICE - TEACHING	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/24/2013	112,341.66
HERALD OFFICE SYSTEMS	MONT HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	10/31/2013	553.25
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-ANGEL OAKE	ANGEL OAK ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	1,539.02
HERALD OFFICE SYSTEMS	MONT HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	10/31/2013	1,828.49
HERALD OFFICE SYSTEMS	MONT HERLAD OFFICE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	10/31/2013	4,199.00
HERBERT E GOLDEN	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	117.00
HERTZ FURNITURE SYSTEMS	MEMMINGER HERTZ FURNITURE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/03/2013	940.00
HERTZ FURNITURE SYSTEMS	CPA HERTZ FURNITURE	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	10/18/2013	545.00
HEWLETT PACKARD	PRINTER FOR DRAYTON	DRAYTON HALL ELEMENTARY	- PERIPHERAL	865 - PTSA FUNDS	10/03/2013	1,693.30
HEWLETT PACKARD	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	10/18/2013	1,592.79
HEWLETT PACKARD	CLASSROOM PRINTERS	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	10/18/2013	1,622.83
HEWLETT PACKARD	eSchoolMall Req: 8837	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	10/24/2013	2,434.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEWLETT PACKARD	HP SERVER	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	10/24/2013	138,567.51
HEWLETT PACKARD	8882 SIMONS PRINTERS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/31/2013	1,098.95
HEWLETT PACKARD	BRIDGEVIEW DC SERVERS	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,677.50
HEWLETT PACKARD	DATA CENTER ORION SERVERS	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,807.18
HEWLETT PACKARD	8882 SIMONS PRINTERS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/31/2013	8,322.83
HEWLETT PACKARD	DATA CENTER ORION SERVERS	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	20,574.13
HIGH OUTPUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	449.62
HILL CONSTRUCTION SERVICES OF CHARL	SAES HILL CONSTRUCTION BID AV	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/31/2013	42,096.46
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	724.04
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	3,984.06
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	884.45
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	4,914.54
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	774.45
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	953.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	4,177.31
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	829.45
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	4,126.08
HITT CONTRACTING INC	LAING HITT CONTRACTING	LAING MIDDLE	- CONST SVS	571 - FY11QSCB(2010B)	10/03/2013	394,878.00
HITT CONTRACTING INC	LAING HITT CONTRACTING	LAING MIDDLE	- CONST SVS	571 - FY11QSCB(2010B)	10/10/2013	112,746.50
HM NORTHCUTT CORP	LINCOLN HIGH - WELL REPAIRS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	2,842.70
HM NORTHCUTT CORP	LINCOLN HIGH - WELL REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	2,950.00
HM NORTHCUTT CORP	LINCOLN HIGH - WASTE WATER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	3,500.00
HM NORTHCUTT CORP	WATER PUMP REPAIRS	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	2,620.63
HM NORTHCUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	6,052.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/03/2013	111.87
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/03/2013	119.88
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	522.16
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	1,531.21
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	130.20
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,268.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	706.34
HOOVE GROUP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	522.16
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	211.00
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	413.39
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	418.59
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	2,596.24
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	484.18
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	598.11
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	203.44
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	275.86
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	857.69
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,328.85
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,367.65
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	4,739.61
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,665.00
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	424.20
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	636.30
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	847.60
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	1,142.24
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	1,168.20
HOUGHTON MIFFLIN	COGAT ANSWER SHEETS	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	10/24/2013	1,497.85
HOUSING AUTHORITY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/31/2013	150.00
HOWARD KNOFF	UNAUTHORIZED	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/24/2013	3,111.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL HIGH - BARBER SHO	BAPTIST HILL HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	2,495.00
HUGER CONSTRUCTION CO INC	WANDO SOUTH - LOCKER ROOM E	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	1,056.00
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	1,485.00
HUSSEY GAY BELL & DEYOUNG	WANDO (PARK AVE EXTENSION) H	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	10/24/2013	975.00
HYATT PLACE GREENVILLE HAYWOOD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	477.40
ID SHOP	ID SHOP - OPEN PO	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	1,027.05
IDEA ART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	472.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INSTRUMENT DOC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	186.04
INSTRUMENT DOC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	336.80
INSTRUMENT DOC	ONE FULL SIZE CELLO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	954.80
INTERNETWORK ENGINEERING INC	MONTESSORI WIRELESS	MONTESSORI COMMUNITY SCHL CH	- TECH EQUIP	571 - FY11QSCB(2010B)	10/03/2013	3,825.00
INTERNETWORK ENGINEERING INC	DATA CENTER ISE EXPANSION-1	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	44,151.15
INTERNETWORK ENGINEERING INC	DATA CENTER ISE EXPANSION-4	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	44,151.15
INTERNETWORK ENGINEERING INC	MILITARY MAGNET WIRELESS EQU	MILITARY MAGNET ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	1,040.20
INTERNETWORK ENGINEERING INC	ST ANDREWS MS WIRELESS EQUIP	ST ANDREWS MIDDLE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	1,040.20
INTERNETWORK ENGINEERING INC	SUMMER ISE EXPANSION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2013	2,700.00
INTERNETWORK ENGINEERING INC	BUIST WIRELESS	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2013	3,960.00
INTERNETWORK ENGINEERING INC	CHARLESTON PROGRESSIVE WIRE	CHARLESTON PROGRESSIVE SCHO	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2013	4,050.00
INTERNETWORK ENGINEERING INC	DATA CENTER ISE EXPANSION-1	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	4,050.00
INTERNETWORK ENGINEERING INC	DATA CENTER ISE EXPANSION-4	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	4,050.00
INTERNETWORK ENGINEERING INC	MEMMINGER WIRELESS	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/10/2013	4,050.00
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.55
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	CARIO MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.55
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	JAMES ISLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.55
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	FORT JOHNSON MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.55
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	SEPTIMA P CLARK ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.55
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	W B GOODWIN ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.55
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	JANE EDWARDS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.55
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	BAPTIST HILL HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.55
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	BRIDGE VIEW DRIVE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	JAMES ISLAND MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	LADSON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	MILITARY MAGNET ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	DANIEL JENKINS ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	LIBERTY HILL ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	WEST ASHLEY MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56
INTERNETWORK ENGINEERING INC	WIRELESS PROJECTS NCS LICENS	ST ANDREWS MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	4,475.56
INTERNETWORK ENGINEERING INC	LIBERTY HILL WIRELESS EQUIPME	LIBERTY HILL ACADEMY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	8,786.55
INTERNETWORK ENGINEERING INC	LIBERTY HILL WIRELESS EQUIPME	LIBERTY HILL ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	28,898.54
INTERNETWORK ENGINEERING INC	WANDO SWING (JMES) INTERNETV	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/18/2013	1,056.00
INTERNETWORK ENGINEERING INC	WANDO (LAING) INTERNETWORK	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	10/18/2013	2,904.00
INTERNETWORK ENGINEERING INC	WANDO SWING (JMES) INTERNETV	JENNIE MOORE ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	10/18/2013	7,269.75
INTERNETWORK ENGINEERING INC	MIDLAND PARK WIRELESS	MIDLAND PARK PRIMARY SCHOOL	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	8,786.55
INTERNETWORK ENGINEERING INC	WANDO (LAING) INTERNETWORK	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	10/18/2013	20,055.87
INTERNETWORK ENGINEERING INC	WIRELESS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	28,662.72
INTERNETWORK ENGINEERING INC	MIDLAND PARK WIRELESS	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	31,234.33
INTERNETWORK ENGINEERING INC	WIRELESS CONFIGURATIONS	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	360.00
INTERNETWORK ENGINEERING INC	WIRELESS CONFIGURATIONS	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	3,960.00
INTERNETWORK ENGINEERING INC	WIRELESS CONFIGURATIONS	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	3,960.00
INTERNETWORK ENGINEERING INC	WIRELESS CONFIGURATIONS	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	3,960.00
INTERNETWORK ENGINEERING INC	WIRELESS CONFIGURATIONS	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	4,320.00
INTERNETWORK ENGINEERING INC	WIRELESS CONFIGURATIONS	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	4,320.00
INTERNETWORK ENGINEERING INC	WIRELESS CONFIGURATIONS	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	4,320.00
INTERNETWORK ENGINEERING INC	WIRELESS CONFIGURATIONS	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	4,770.00
INTERNETWORK ENGINEERING INC	LIBERTY HILL WIRELESS CONFIGU	LIBERTY HILL ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	3,960.00
INTERNETWORK ENGINEERING INC	MILITARY MAGNET WIRELESS CON	MILITARY MAGNET ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	5,130.00
INTERNETWORK ENGINEERING INC	DIST 4 OFFICE WIRELESS	CPN AND DISTRICT 4 OFFICE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	7,650.00
INTERNETWORK ENGINEERING INC	BRIDGEVIEW WIRELESS INSTALL	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	11,250.00
INTUIT INC	73783316	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	10/31/2013	499.10
EMPLOYEE REIMBURSEMENT	REIMB.	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	859 - BOEING DONATIONS	10/24/2013	390.64
J R ROWELL PRINTING	PRINTING	LAMBS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	10/18/2013	613.03
J R ROWELL PRINTING	FEDERAL IMPACT AID SURVEY CA	PUPIL ACCOUNTING OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	10/18/2013	2,375.07
J T M PROVISIONS COMPANY	Customer # 1925	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/18/2013	5,932.50
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/31/2013	2,966.25
J W PEPPER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	238.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	251.92
J W PEPPER	MUSIC SHEETS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	10/24/2013	199.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	242.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	274.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	143.13
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/03/2013	150.00
JAMES D BRUNSON SR	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	200.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/24/2013	1,128,754.95
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	10/10/2013	143.51
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	10/31/2013	110.74
EMPLOYEE REIMBURSEMENT	REIMB - NV	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/18/2013	117.49
JAMES PERKINS	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2013	150.00
JAMES S RIVERS	BURKE HS VOLLEYBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	113.10
JAMES S RIVERS	ST. JOHNS HS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	122.10
JAMES SCOTT DINGM0N	WEST ASHLEY HS JV FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	10/24/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	147.86
JAMILAH AND JEROD FRAZIER	INSTRUCTOR FOR CE CLASS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	101.05
JANET MUHS	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/10/2013	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	150.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	352.05
JASON'S DELI	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	252.71
JASON'S DELI	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	219.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	119.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	102.63
JEAN FOX	BAPTIST HILL VOLLEYBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	133.80
JEFF SAWYER	TRAFFIC DIRECTION - L. HILL PINC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	10/24/2013	246.34
JENNIE-O TURKEY STORE SALES INC	Sales Ordser CJ269	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/31/2013	9,302.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	128.93
JENNIFER MIZZELL	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2013	129.64
JENNINGS HOWARD	FROM COLUMBIA TO CHAS.	CURRICULUM & INSTRUCTION	- OTH TRANSP	267 - TITLE II IMPROV TCHR QUALITY	10/24/2013	128.26
JERRY LEE HART	BURKE HS FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	121.50
JERRY LEE HART	ST. JOHNS HS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	122.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	425.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	159.50
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/24/2013	125.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	289.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	247.54
JODY BISHOP	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	205.62
JOHN A. LOCKE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	800.00
JOHN CICCARELLI ARCHITECT LLC	A/E SERVICES MAIN BUILDING	LINCOLN HIGH	- ARCH & ENG	571 - FY11QSCB(2010B)	10/03/2013	863.26
JOHN CICCARELLI ARCHITECT LLC	CALHOUN STREET - ARCHITECT FI	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	1,188.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	204.24
JOHN EISENHART	BELLE HALL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	170.00
JOHN EISENHART	ANGEL OAK	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	190.00
JOHN EISENHART	LAING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	210.00
JOHN EISENHART	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	650.00
JOHN EISENHART	PIANO TUNNING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	255.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	10/24/2013	600.00
JOHN JORDAN HATFIELD	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	200.00
JOHN JORDAN HATFIELD	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1,201.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	208.50
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	10/10/2013	119.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN LUEBCHOW	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	106.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	10/18/2013	206.23
JOHN MIZNER	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	108.00
JOHN N HITCHMAN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	109.40
JOHN S HALSTEAD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	195.75
JOHN S POWELL	ACADEMIC MAGNET FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	103.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	10/24/2013	500.00
EMPLOYEE REIMBURSEMENT	REIMB - FL	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/31/2013	1,887.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	450.00
JOHNSTONE SUPPLY	RIVERS CAMPUS - 8 TON PACKAGI	LOW COUNTRY TECH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	4,525.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	249.50
JONATHAN HERRIN RUSTIN	WANDO VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	125.00
JONATHAN HERRIN RUSTIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	125.00
JONES SCHOOL SUPPLY	STUDENT AWARDS	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	10/03/2013	540.26
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	454.00
JONES SCHOOL SUPPLY	ACCOMPLISHMENT PINS	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/10/2013	2,248.31
JONES SCHOOL SUPPLY	ESM: 8897 PINS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/18/2013	2,351.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	241.31
JOSEPH A ARLET	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
JOSEPH CLINT WILLIS	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/03/2013	131.11
JOSHUA BURDETTE	R.B. STALL HIGH FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	110.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	8,237.67
JOSTENS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	1,503.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/10/2013	117.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	115.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	116.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	524.76
EMPLOYEE REIMBURSEMENT	10/16-18/13 WASH DC	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	10/31/2013	199.80
JULIANA GROUP INC	MONTESSORICLASSROOMSUPPLI	JAMES SIMONS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	310.42
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	578.00
JULIANA GROUP INC	EQUIPMENT	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	10/03/2013	132,257.11
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/10/2013	119.75
EMPLOYEE REIMBURSEMENT	EXTERNAL PSYCO ED. EVALUATIO	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/31/2013	1,225.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	125.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	951.00
JUS' SPORTS CORP	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	1,064.12
JUS' SPORTS CORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	3,524.74
JW SHIRTWORKS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	801.00
KAE CHILDS	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	408.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	7,820.50
KAPLAN EARLY LEARNING COMPANY	KEITT AND JANICKI CLASSROOM S	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/03/2013	286.51
KAPLAN EARLY LEARNING COMPANY	BURNS AND HOLMES CLASSROOM	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	10/03/2013	322.66
KAPLAN EARLY LEARNING COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	125.66
KAREN ALTMAN	TEACH GYMNASTICSFOR ENRICH	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	525.00
KAREN ALTMAN	TEACH GYMNASTICSFOR ENRICH	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	525.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/18/2013	114.70
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/18/2013	155.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	110.53
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	10/10/2013	145.21
EMPLOYEE REIMBURSEMENT	6/30-7/3/13	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	10/10/2013	179.32
EMPLOYEE REIMBURSEMENT	REIMB - MA	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	10/10/2013	189.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	315.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	288.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	110.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	110.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	110.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	306.04
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	10/31/2013	103.96
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	10/31/2013	128.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	166.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	188.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	223.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	136.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	118.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	138.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	236.17
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	530.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	144.78
EMPLOYEE REIMBURSEMENT	9/19/13-COLA	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/24/2013	123.40
KEATING ROOFING & SHEET METAL COMP,	LAING KEATING ROOFING	LAING MIDDLE	- CONST SVS	571 - FY11QSCB(2010B)	10/10/2013	400,371.33
KEITH G FARLEY	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/03/2013	155.00
KEITH HERRIOTT	HUNLEY TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	150.00
KEITH HERRIOTT	TRAFFIC DIRECTION - HUNLEY PAI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	150.00
KEITH HERRIOTT	HUNLEY TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	150.00
KEITH MOORE	BURKE HS FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	126.00
KEITH VINCENT	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	143.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	104.63
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	104.64
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	10/24/2013	112.33
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	170.20
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	170.20
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	209.26
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	209.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	255.30
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	255.30
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	279.04
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	313.92
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	348.80
KELLY SERVICES	STADIUM CLEANUP	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	384.18
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	384.19
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	386.79
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	401.06
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	10/24/2013	503.62
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	10/24/2013	523.15
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	871.95
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,294.29
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,542.82
EMPLOYEE REIMBURSEMENT	LAS VEGAS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/18/2013	125.00
KEVIN KURTZ	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	550.00
KEVIN KURTZ	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,689.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	365.00
KEVIN SUTTON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	5,020.00
KEVIN SUTTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	530.00
KEVIN SUTTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	250.00
KEVIN SUTTON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	420.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	10/24/2013	675.00
KIMBERLY G. HERRING	WANDO VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	236.83
KIMBERLY POIRIER	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	150.00
KIMBERLY VANDYKE	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	144.64
KIMBERLY VANDYKE	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	578.56
KIMONO LLC	FOLLETT SIF AGENTS UPGRADE 6	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	4,644.57
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	598.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	349.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	146.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	713.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	855.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	169.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	270.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	354.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	4,026.49
KLOG INC	ROUND TABLE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/18/2013	1,416.89
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	450.00
EMPLOYEE REIMBURSEMENT	9/22-24/13 COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/31/2013	419.04
KQC INVESTORS LLC	Aug 2013 Thomas Myers II lease payr	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	7,800.00
KQC INVESTORS LLC	JULY 2013 RENT 529 Meeting St.	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	7,800.00
KQC INVESTORS LLC	Oct 2013 Thomas Myers II lease payn	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	7,800.00
KQC INVESTORS LLC	Sep 2013 Thomas Myers II lease payr	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	7,800.00
KQC INVESTORS LLC	NOV-2013-LEASE 529 MEETING ST.	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	10/24/2013	7,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/31/2013	193.23
KRISPY KREME #98	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	705.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	339.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	140.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	116.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	157.99
KYLE MILLER	WEST ASHLEY HS JV FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	200.00
EMPLOYEE REIMBURSEMENT	REIMB - COL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/18/2013	110.24
EMPLOYEE REIMBURSEMENT	REIMB-COL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/31/2013	110.24
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	10/03/2013	127,390.92
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	10/31/2013	19,862.14
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	10/31/2013	99,042.30
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/18/2013	307.24
EMPLOYEE REIMBURSEMENT	REIMB - NC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/10/2013	448.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	10/18/2013	142.30
EMPLOYEE REIMBURSEMENT	REIMB - TX	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/31/2013	171.69
EMPLOYEE REIMBURSEMENT	REIMB	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	481.50
LAKE MARION HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	125.00
LAKESHORE LEARNING MATERIALS	SCHOOL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	202.98
LAKESHORE LEARNING MATERIALS	ESM: 8636 HEADSTART PROGRAM	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	878.16
LAKESHORE LEARNING MATERIALS	ESM 8624 PLAY ITEMS FOR CD CL/	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	10/03/2013	1,450.33
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	333.34
LAKESHORE LEARNING MATERIALS	ESM: 8761 OFFICE ITEMS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	10/31/2013	225.72
LAKIM BUS SERVICE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	950.00
LAMAR TOURING	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	4,800.00
LAMBERT ENGINEERING COMPANY	LAUREL HILL - ARCHITECT FEES	LAUREL HILL PRIMARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	950.00
LAMBERT ENGINEERING COMPANY	STILES POINT - A & E SERVICES	STILES POINT ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	2,100.00
LAMBS ELEMENTARY	CK#10957 & 10968	LAMBS ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	10/18/2013	157.03
LAMBS ELEMENTARY	CK# 10975	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/18/2013	200.00
LAMBS ELEMENTARY	CK# 10955, 10971, 10974, 10979, 10	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	254.14
LAMBS ELEMENTARY	CK# 10972	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	384.13
LAMBS ELEMENTARY	CK# 10968	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	500.00
LANCASTER TOURS INC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	127.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	117.50
LANCASTER TOURS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	1,148.40
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	1,894.90
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	1,972.50
LAND O'LAKES INCORPORATE	Order Nbr 14572027	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/31/2013	13,143.50
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	102.33
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	102.33
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	102.33
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	102.33
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	103.22
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	113.70

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	10/03/2013	113.70
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	113.70
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	125.07
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	136.44
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	136.44
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	136.44
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	139.07
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	139.07
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	147.81
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	147.81
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	147.81
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	159.18
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	159.18
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	159.18
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	159.18
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	169.70
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	170.55
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	170.55
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	170.55
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	170.55
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	170.59
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	178.44
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	181.92
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	181.92
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	181.92
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	181.92
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	181.92
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	182.24
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	193.29
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	193.29

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LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	193.29
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	204.66
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	204.66
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	204.66
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	204.66
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	206.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	216.03
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	216.03
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	216.03
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	216.03
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	217.81
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	227.40
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	232.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	238.77
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	241.44
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	250.14
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	272.88
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	272.88
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	272.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	272.88
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	295.62
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	295.62
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	298.29
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	318.36
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	318.36
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	318.36
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	318.36
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	341.99
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	352.47
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	363.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	363.84
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	386.58
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	394.47
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	409.32
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	409.32
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	454.80
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	454.80
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	465.32
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	477.54
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	500.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	503.80
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	101.76
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	102.33
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	102.33
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	102.33
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	103.22
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	105.85
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	107.59
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	109.65
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	111.96
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	111.96
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	113.70
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	113.70
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	113.70
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	113.70
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	113.70
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	113.70
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	113.70
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	113.70
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	113.70

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	10/10/2013	124.22
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	125.07
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	125.07
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	125.07
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	126.10
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	130.33
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	132.96
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	136.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	136.44
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	136.44
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	136.44
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	136.44
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	136.44
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	136.44
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	139.07
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	139.07
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	141.50
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	143.50
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	145.36
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	147.81
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	149.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	155.70
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	157.44
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	158.33
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	159.18
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	160.07
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	167.07
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	169.96
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	170.55
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	170.55
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	170.55
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	170.55
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	174.07
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.07
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.92
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.92
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.92
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.92
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.92
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.92
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.92
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	181.92
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	185.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	188.92
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	192.90
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	193.29
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	193.29
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	193.29
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	193.29
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	202.07
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	202.92
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.66
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.66
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.66
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.66
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.66
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.66
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.66
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	204.66
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	206.44
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	209.92
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	210.81
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	216.03
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	217.81
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	227.40
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	227.40
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	227.40
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	227.40
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	230.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	238.77
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	238.77
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	238.77
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	240.55
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	241.86
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	243.32
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	250.14
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	250.14
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	250.14
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	250.14
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	251.03
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	255.44
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	259.81
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	261.51
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	272.88
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	272.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	272.88
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	276.44
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	284.25
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	295.62
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	295.62
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	295.62
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	295.62
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	300.35
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	318.36
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	318.36
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	318.36
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	329.73
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	341.10
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	341.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	341.10
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	341.10
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	352.47
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	355.14
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	363.84
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	363.84
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	374.36
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	374.36
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	375.21
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	386.58
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	409.32
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	409.32
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	432.06
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	432.06
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	454.80
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	477.54
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	477.54
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	503.80
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	510.80
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	114.59
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	116.33
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	124.22
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	131.22
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	136.44
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	159.18
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	159.18
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	193.29
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	204.66
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	204.66
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	209.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	227.40
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	227.40
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	227.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	250.14
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	272.88
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	272.88
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	279.92
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	306.99
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	341.10
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	352.47
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	362.10
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	375.21
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	419.84
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	443.43
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	500.28
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	100.59
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	101.26
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	103.19
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	103.19
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	103.19
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	103.19
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	109.33
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	110.22
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	113.70
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	113.70
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	113.70
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	113.70
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	113.70
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	114.65
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	114.65

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	10/24/2013	118.96
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	119.72
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	119.72
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	119.73
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	120.70
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	121.02
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	122.26
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	125.07
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	125.07
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	125.07
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	125.07
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	125.07
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	126.10
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	126.12
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	130.33
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	131.19
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	132.96
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	133.72
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	136.44
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	136.44
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	136.44
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	136.44
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	136.44
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	136.44
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	137.58
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	137.58
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	137.58
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	137.58
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	137.58
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	137.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	137.59
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	138.19
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	139.33
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	140.10
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	141.70
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	143.50
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	147.81
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	147.81
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	147.81
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	147.81
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	149.05
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	149.05
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	149.05
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	149.05
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	149.05
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	151.58
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	152.72
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	153.07
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	153.07
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	155.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	156.65
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	158.58
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	159.18
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	159.18
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	159.18
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	159.18
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	159.18
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	159.18
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	159.18
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	160.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	160.51
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	161.81
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	162.70
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	162.93
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	164.26
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	164.72
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	165.58
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	170.55
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	170.55
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	170.55
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	170.55
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	170.55
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	170.55
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	170.55
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	170.55
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	171.98
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	171.98
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	171.98
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	178.44
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	178.44
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	179.58
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	179.59
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	181.92
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	181.92
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	181.92
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	181.92
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	181.92
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	181.92
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	181.92
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	183.44

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	10/24/2013	183.44
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	183.45
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	184.65
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	185.44
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	193.29
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	193.29
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	193.29
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	194.91
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	194.91
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	194.91
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	199.44
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	204.66
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	204.66
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	204.66
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	204.66
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	204.66
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	205.00
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	206.37
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	206.37
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	206.44
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	209.51
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	213.37
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	217.81
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	217.84
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	223.85
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	226.55
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	227.40
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	227.40
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	227.40
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	227.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	229.30
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	229.30
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	229.30
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	229.31
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	238.77
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	240.77
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	245.81
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	250.14
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	250.14
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	250.14
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	250.14
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	250.14
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	252.23
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	252.23
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	252.24
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	257.18
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	258.51
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	261.55
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	272.03
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	272.88
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	272.88
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	272.88
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	275.16
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	275.16
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	275.16
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	275.16
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	275.16
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	285.14
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	292.14
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	295.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	295.62
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	298.09
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	298.25
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	306.14
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	309.62
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	312.09
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	321.02
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	321.02
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	321.02
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	328.02
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	332.49
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	341.10
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	341.10
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	341.10
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	343.95
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	343.95
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	343.95
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	363.84
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	368.71
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	375.21
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	377.02
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	386.58
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	397.95
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	401.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	403.81
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	406.66
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	406.94
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	420.69
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	435.67
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	454.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	458.60
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	458.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	500.28
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	600.91
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	103.19
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	105.73
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	110.79
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	110.80
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	110.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	112.00
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	112.72
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	114.65
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	114.65
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	114.65
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	114.65
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	119.72
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	122.26
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	122.26
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	128.65
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	128.99
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	133.73
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	134.46
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	135.66
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	137.58
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	137.58
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	137.58
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	140.12
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	143.50
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	143.62
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	145.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	149.05
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	149.05
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	149.05
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	149.05
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	149.05
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	149.05
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	154.12
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.51
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.51
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.51
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.51
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.51
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.51
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.51
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.51
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.52
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	160.52
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	171.98
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	171.98
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	171.98
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	171.98
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	171.98
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	172.58
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	172.58
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	173.19
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	177.05
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	179.59
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	183.44
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	183.44
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	183.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	183.44
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	183.44
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	183.45
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	184.66
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	194.91
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	194.91
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	194.91
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	200.92
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	206.37
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	206.37
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	206.37
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	208.91
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	217.12
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	217.84
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	217.84
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	217.84
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	218.44
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	220.37
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	227.40
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.30
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.30
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.30
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.30
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.30
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.30
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.30
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.30
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.31
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	233.05
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	234.98

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	10/31/2013	235.58
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	240.77
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	240.77
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	240.77
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	243.11
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	246.44
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	252.23
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	252.23
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	252.23
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	252.23
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	254.05
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	255.37
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	257.30
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	271.91
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	275.16
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	275.16
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	275.77
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	286.63
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	298.09
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	298.10
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	299.30
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	321.02
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	332.49
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	343.95
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	343.95
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	343.95
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	366.88
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	389.81
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	389.81
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	389.82

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	10/31/2013	401.28
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	403.81
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	412.03
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	412.74
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	412.74
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	412.74
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	412.75
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	447.14
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	447.74
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	448.20
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	458.60
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	468.74
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	481.53
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	521.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	140.67
EMPLOYEE REIMBURSEMENT	REIMB	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	155.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	174.94
EMPLOYEE REIMBURSEMENT	REIMB - MA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	10/10/2013	127.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	184.77
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/24/2013	114.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/24/2013	138.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	199.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	10/24/2013	438.05
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	10/24/2013	500.00
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	200.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	10/03/2013	104.52
LEARNING MEDIA INC	W.R.A.P. FOR MS	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	2,564.79
LEARNING THINGS LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	963.90
LEGARE FARMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	811.00
LEGARE FARMS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	383.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEGARE FARMS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	264.00
LEGARE FARMS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	124.50
LEGARE FARMS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	248.50
LEGARE FARMS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	335.00
LEGARE FARMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	567.00
LEGARE FARMS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	315.00
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	539.00
LEGARE FARMS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	710.00
LEGARE FARMS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	991.00
LEGARE FARMS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	813.00
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	910.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	310.00
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	469.00
LEGARE FARMS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	728.00
LEGARE FARMS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	399.00
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	931.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	127.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	623.00
LEGARE FARMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	406.00
LEGARE FARMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	280.00
LEGARE FARMS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	364.00
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	280.00
LEGARE FARMS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	355.00
LEGO EDUCATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	261.23
LEGO EDUCATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	592.09
EMPLOYEE REIMBURSEMENT	10/4-5/13 GREENVILLE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/31/2013	309.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	275.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	182.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	214.14
LES DEMPSEY	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	102.60

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	10/02/2013	229.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	375.26
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	228.20
EMPLOYEE REIMBURSEMENT	6/30-7/3/13 PHIL PA	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	10/10/2013	214.88
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/03/2013	219.22
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/31/2013	211.31
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	106.22
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	103.06
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	106.90
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	108.50
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	111.56
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	113.89
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	113.93
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	118.83
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	126.02
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	132.05
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	136.76
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	165.74
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	180.40
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	189.36
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	195.56
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	195.85
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	202.39
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	203.69
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	210.14
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	213.83
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	222.51
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	226.27
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	234.95
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	245.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	254.00
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	255.79
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	257.10
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	267.08
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	302.02
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	302.64
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	306.51
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	310.01
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	314.80
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	341.89
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	350.36
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	363.64
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	667.24
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	143.90
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	108.21
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	114.17
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	141.37
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	150.97
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	169.14
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	171.69
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	179.11
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	180.29
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	202.29
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	211.38
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	214.07
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	230.98
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	250.15
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	274.70
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	304.07
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	335.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	438.02
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	442.20
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	108.50
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	110.50
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	122.88
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	146.46
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	162.32
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	183.10
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	254.48
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	326.28
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	333.89
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	426.26
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	429.20
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	553.55
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	104.60
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	108.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	111.80
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	126.11
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	130.87
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	187.50
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	217.33
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	283.32
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	284.24
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	299.53
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	306.79
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	313.54
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	334.60
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	112.80
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	171.73
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	194.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	204.41
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	209.59
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	222.33
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	229.87
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	236.38
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	331.39
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	346.59
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	351.47
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	459.12
LINCOLN HIGH	STADIUM CLEANUP	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	350.00
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	10/18/2013	3,600.00
LINDA FITZHARRIS	PROGRAM SUPPORT	LITERACY DIVISION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	10/10/2013	7,650.00
LINDA FITZHARRIS	PROGRAM SUPPORT	LITERACY DIVISION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	10/24/2013	7,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	110.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	161.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/03/2013	114.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	157.07
LING'S	Item 155548	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/10/2013	30,260.02
LINGUI SYSTEMS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	268.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	450.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	290.18
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	10/24/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	10/10/2013	101.98
LITERACY FOR LEARNING	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/31/2013	14,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	135.91
LONNIE NEWKIRK	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	116.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	121.68
LOUIS AMBROISE	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	261.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	10/24/2013	500.00
EMPLOYEE REIMBURSEMENT	REIMB - VA	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	10/31/2013	507.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/10/2013	136.72
LOWCOUNTRY FOOD BANK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,355.57
LOWCOUNTRY MULCH	REPAIRS AND MAINTENANCE SRV	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	1,203.68
LOWCOUNTRY MULCH	FCO14 MULCH FOR MINNIE HUGHE	INNOVATION ZONE	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	2,741.55
LOWCOUNTY AFFILIATE OF THE SUSAN G I	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	237.80
LOWE'S	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	348.44
LOWE'S	197502 25.00-OZ HERB/VEGYBL PT	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/18/2013	266.69
LOWE'S	ROLLING COOLERS FOR FF&V PRC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	7,204.94
LOWE'S	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	289.07
LOWE'S	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	760.42
LOWE'S	RANGE-WESTASHLEYHIGH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	2,163.28
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	207.48
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/31/2013	134.47
LYN TALLY	ADULT ENRICHMENT CLASS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/10/2013	255.00
LYN TALLY	ADULT ENRICHMENT CLASS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/10/2013	340.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	680.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	TABLETS	HEADSTART/EHS/PRESCHOOL	- LEGAL SVS	841 - HEAD START COLLABORATION	10/18/2013	1,515.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	CHICORA LYN LAWNDALES CROO	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/18/2013	9,475.00
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2013	105,306.71
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	10/18/2013	73,393.52
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/18/2013	105,279.16
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/24/2013	216,545.94
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	10/24/2013	303,362.97
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/31/2013	913,683.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	280.47
MACGILL & COMPANY	13131 MEDIUM ECONOMY POWDEI	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	224.00
MACGILL & COMPANY	CLINIC SUPPLY	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	335.96
MACKIN LIBRARY MEDIA	Books	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/18/2013	493.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	Books	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/18/2013	642.53
MACKIN LIBRARY MEDIA	NEW LIBRARY PRINT COLLECTION	MONTESSORI COMMUNITY SCHL CH.	- LIB BOOKS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	107,644.90
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	169.47
MACKIN LIBRARY MEDIA	LIBRARY MEDIA	ST JOHN'S HIGH	- LIB BOOKS	234 - SCHOOL IMPROVEMENT GRANT	10/31/2013	2,394.46
MACKIN LIBRARY MEDIA	LIBRARY MEDIA	ST JOHN'S HIGH	- LIB BOOKS	234 - SCHOOL IMPROVEMENT GRANT	10/31/2013	8,309.54
MACKIN LIBRARY MEDIA	NEW LIBRARY PRINT COLLECTION	MONTESSORI COMMUNITY SCHL CH.	- LIB BOOKS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	17,355.10
MAD SCIENCE OF CHARLESTON	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	3,864.00
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	317.36
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	854.98
MALACHIED INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	175.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS LOCATIONS - FENCING A	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	495.00
MANER BUILDERS SUPPLY CO LLC	CHICORA ELEM - FENCE REMOVAL	CHICORA ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	1,090.70
MANER BUILDERS SUPPLY CO LLC	VARIOUS LOCATIONS - FENCING A	WANDO HIGH SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	1,488.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS LOCATIONS - FENCING A	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	3,126.00
MANER BUILDERS SUPPLY CO LLC	WANDO HS - TENNIS COURTS FEN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	5,384.00
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	212.70
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	10/03/2013	562.20
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/18/2013	469.50
MANSFIELD OIL COMPANY	GASOLINE	FEDERAL PROGRAMS OFFICE	- GASOLINE	201 - TITLE I (84.010)	10/24/2013	108.83
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	10/24/2013	142.17
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	10/24/2013	144.94
MANSFIELD OIL COMPANY	GASOLINE	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	10/24/2013	198.46
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	199.06
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED TRANSPORTA	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	10/24/2013	211.34
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	10/24/2013	315.91
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/24/2013	364.40
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	378.50
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	379.82
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	409.35
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/24/2013	421.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	466.30
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/24/2013	580.30
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	645.58
MANSFIELD OIL COMPANY	STANDING ORDER FOR ACTIVITY I	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	10/24/2013	738.03
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC/FIELD TRIP B	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	913.07
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/24/2013	1,622.10
MANSFIELD OIL COMPANY	9929-01-88204	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	10/24/2013	5,691.75
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/31/2013	1,170.17
MARGARET GREER SIMMONS PHD	EXTERNAL PSYCHOLOGICAL EVAL	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/24/2013	720.00
EMPLOYEE REIMBURSEMENT	REIMB-NC	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/03/2013	318.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	257.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	278.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	257.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2013	166.11
MARIANNA INDUSTRIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	2,702.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	408.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	289.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	251.81
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	10/24/2013	104.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	108.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	106.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	177.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	344.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	394.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	223.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	204.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	800.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	189.14
MARK FITZHENRY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	141.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	429.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	142.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	184.19
MARVIN RILEY	ACADEMIC MAGNET FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	119.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	101.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	186.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	155.51
EMPLOYEE REIMBURSEMENT	9/18-19/13 COLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/10/2013	307.36
EMPLOYEE REIMBURSEMENT	REIMB-FL	NURSE SERVICES OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/18/2013	524.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/03/2013	148.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	272.90
MARY KATHRYN BELDA	WANDO VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	125.00
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/10/2013	100.01
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	100.50
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	306.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	271.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	193.49
EMPLOYEE REIMBURSEMENT	REIMB.	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/18/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/31/2013	235.61
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	150.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	157.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	169.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	169.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	184.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	314.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	325.00

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MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	368.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	481.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	566.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	588.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	678.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	753.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	796.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,061.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,095.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,175.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,717.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	1,961.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	2,105.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	2,406.00
MASTERYCONNECT, INC.	SIG	HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	10/03/2013	7,500.00
MASTERYCONNECT, INC.	SIG	HS/MS LEARNING COMMUNITY	- TECH P SVS	226 - SCHOOL IMPV STIMULUS	10/03/2013	16,200.00
MATHEW WILLIAM MASIE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	200.00
MATHEW WILLIAM MASIE	CARIO MS CONCERT	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	103.51
MCCALL'S SUPPLY INCORPORATED	GOODWIN ELEM - 2.5 TON WALL H	W B GOODWIN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	2,421.01
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	299.21
MCGRAW-HILL SCHOOL EDUCATION LLC	CLASSROOM TEXTBOOKS	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/18/2013	10,831.95
MCGRAW-HILL SCHOOL EDUCATION LLC	MYMATH	LITERACY DIVISION	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/24/2013	6,804.00
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	247.56
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40

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MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MALCOLM C HURSEY ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	DRAYTON HALL ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	JULIAN MITCHELL ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	SANDERS-CLYDE ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	JANE EDWARDS ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	E B ELLINGTON ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MINNIE HUGHES ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	EDITH FRIERSON ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	680.40
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MAMIE P WHITESIDES ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	BELLE HALL ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	GOV JAMES B EDWARDS ELEMNTA	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	STILES POINT ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	JAMES ISLAND ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	NORTH CHARLESTON ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	HUNLEY PARK ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	A C CORCORAN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	ST JAMES-SANTEE ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	STONO PARK ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	OAKLAND ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	SPRINGFIELD ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	C C BLANEY ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	ANGEL OAK ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MT ZION ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	1,360.80
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	CHICORA ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	2,041.20
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	LAMBS ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	2,041.20
MCGRW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MATILDA F DUNSTON ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	2,041.20

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MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	2,041.20
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	2,041.20
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	2,721.60
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	2,721.60
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	3,402.00
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	3,402.00
MCGRAW-HILL SCHOOL EDUCATION LLC	MY MATH PRE-K	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	4,082.40
MCLAUGHLIN DESIGNS	DIRECTORY DESIGN	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/03/2013	1,500.00
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	250.00
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	336.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	1,090.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	768.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	212.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	408.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	161.64
EMPLOYEE REIMBURSEMENT	REIMB	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	10/10/2013	102.83
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	736.57
MELVIN H GOODWIN	CONSULTANT: STEM INITATIVE-PR	LAING MIDDLE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/31/2013	2,300.00
MESCONS	BAPTIST HILL HIGH - BARBER SHO	BAPTIST HILL HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	3,834.00
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	10/10/2013	6,178.28
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/10/2013	358.55
EMPLOYEE REIMBURSEMENT	10/2-4/13 CLEMSON	LITERACY DIVISION	- IN STATE	358 - READING	10/24/2013	290.41
MICHAEL BAKST	CTE	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	10/24/2013	12,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	235.54
MICHAEL KEITH MILLER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/03/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	10/24/2013	650.00
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/31/2013	102.08
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	10/10/2013	114.51

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EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	149.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	108.45
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	843.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	12,144.00
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	200.00
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/24/2013	244.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	105.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	236.16
MONTESSORI SERVICES	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	102.95
MOORE MEDICAL CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,412.73
MOORE MEDICAL CORPORATION	OSHA SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	128.61
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/03/2013	3,567.69
MOUNT PLEASANT WATERWORKS	151880	ELEMENTARY LEARNING COMM	- PU W&S	100 - GENERAL OPERATING	10/18/2013	136.10
MOUNT PLEASANT WATERWORKS	340013	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2013	159.31
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	824.91
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	993.94
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,101.16
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,111.42
MOUNT PLEASANT WATERWORKS	340011	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	2,515.20
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	2,515.21
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/31/2013	133.31
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/31/2013	148.62
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/31/2013	268.01
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	638.74
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/31/2013	689.93
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	745.72
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	1,143.41
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	1,192.97
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	1,226.20

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MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	1,334.02
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/31/2013	1,340.56
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/31/2013	2,050.39
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/31/2013	3,230.95
MPS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	2,430.23
MT PLEASANT ACADEMY	SUBSTITUTE TEACHER REIMB.	MT PLEASANT ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	10/18/2013	2,712.00
MUMFORD LIBRARY BOOKS SOUTHEAST	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	2,754.88
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	10/31/2013	140.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	10/31/2013	6,755.00
MY BINDING	LAMINATING FILM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	179.70
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/10/2013	136.27
MYRTLE BEACH CONVENTION CENTER HO	ROOMS FOR SNA OF SC CONFERE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2013	4,266.12
NANCY DOYLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	495.56
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	114.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	357.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	174.85
NASCO	CLASSROOM MATERIALS TMD/PMI	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	119.70
NASCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	111.56
NASCO	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	308.98
NASCO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	271.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	198.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	158.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	298.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	284.12
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	416.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	500.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	465.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	1,190.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/03/2013	1,638.35

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NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	334.74
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	439.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	1,632.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	276.25
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,187.80
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	719.95
NESHA RAMPERSANT	ST. JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	125.00
NESHA RAMPERSANT	ST. JOHNS HS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	125.00
NESHA RAMPERSANT	ST. JOHNS HS JV FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	125.00
NESHA RAMPERSANT	ST. JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	125.00
NESHA RAMPERSANT	ST. JOHNS HS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	125.00
NETWORK CABLING INFRASTRUCTURE, IN	MT ZION CABLING	MT ZION ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	157.87
NETWORK CABLING INFRASTRUCTURE, IN	MT ZION CABLING	MT ZION ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	180.00
NETWORK CABLING INFRASTRUCTURE, IN	PEPPERHILL CABLING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/03/2013	405.00
NETWORK CABLING INFRASTRUCTURE, IN	WEST ASHLEY HS WO 269453 AND	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	782.65
NETWORK CABLING INFRASTRUCTURE, IN	WEST ASHLEY HS WO 269453 AND	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	1,045.45
NETWORK CABLING INFRASTRUCTURE, IN	WEST ASHLEY HS WO 269453 AND	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	1,451.90
NETWORK CABLING INFRASTRUCTURE, IN	WEST ASHLEY HS WO 269453 AND	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	1,696.90
NETWORK CABLING INFRASTRUCTURE, IN	MONTESSORI NCI NETWORK	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	574 - ONE CENT SALES TAX	10/10/2013	540.00
NETWORK CABLING INFRASTRUCTURE, IN	NCI NETWORK CABLING INFRASTRF	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	2,672.58
NETWORK CABLING INFRASTRUCTURE, IN	NCI NETWORK CABLING INFRASTRF	LAUREL HILL PRIMARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	3,026.17
NETWORK CABLING INFRASTRUCTURE, IN	CARIO MS CABLING	CARIO MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	13,584.96
NETWORK CABLING INFRASTRUCTURE, IN	CARIO MS CABLING	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	17,004.00
NETWORK CABLING INFRASTRUCTURE, IN	BURKE MS LAB, WO 275351	BURKE MIDDLE SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	373.62
NETWORK CABLING INFRASTRUCTURE, IN	BURKE MS LAB, WO 275351	BURKE MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	456.00
NETWORK CABLING INFRASTRUCTURE, IN	CLARK ACADEMY RM 106, WO 253	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	1,149.00
NETWORK CABLING INFRASTRUCTURE, IN	LINCOLN HS MOBILE RESTROOM C	LINCOLN HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	1,262.94
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER RIVERS EDUCATION CTR	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	10/18/2013	1,461.37
NETWORK CABLING INFRASTRUCTURE, IN	CLARK ACADEMY RM 106, WO 253	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	1,758.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	2,500.00
NETWORK CABLING INFRASTRUCTURE, INC	LINCOLN HS MOBILE RESTROOM C	LINCOLN HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	2,817.00
NETWORK CABLING INFRASTRUCTURE, INC	JAMES ISLAND MS - CABLING	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	3,304.98
NETWORK CABLING INFRASTRUCTURE, INC	WANDO MOBILE/FIBER TEST	WANDO HIGH SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	6,630.13
NETWORK CABLING INFRASTRUCTURE, INC	WANDO MOBILE/FIBER TEST	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	7,592.00
NEW VENUE TECHNOLOGIES	MICROSOFT SQL SVR ENTERPRIZI	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	10/10/2013	2,712.59
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	10/03/2013	875.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	10/03/2013	875.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/03/2013	875.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/03/2013	875.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	581 - GO BOND SERIES 2013	10/03/2013	875.00
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	875.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/03/2013	1,400.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/03/2013	1,400.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	10/10/2013	175.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2013	875.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/31/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	10/31/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	10/31/2013	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/31/2013	700.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/31/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MONT/SPRINGFIELD NEWKIRK	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	574 - ONE CENT SALES TAX	10/31/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/31/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	581 - GO BOND SERIES 2013	10/31/2013	700.00
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	700.00
NIS INC TRADING AS	NEWSLETTERS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	475.23
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	150.22
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	162.19
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	296.54
NORTH CHARLESTON HIGH	STADIUM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTH CHARLESTON HIGH	CK# 38641	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	10/24/2013	1,620.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2013	550.63
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/10/2013	659.78
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	10/10/2013	903.62
NORTHWOODS MIDDLE	CK# 2493, 2494	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	10/31/2013	385.72
NOVELL INCORPORATION	NOVELL TECHNICAL SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/31/2013	2,600.00
O'BRIEN & GERE ENGINEERS INC	AIR QUALITY SURVEY	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	4,500.00
ODLE GROUP LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	2,279.00
ODLE GROUP LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	3,421.51
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	359.14
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	359.14
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	2,479.53
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	207.36
OFFICE CONNECTIONS INC	SUPPLIES FOR STUDENTS	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	10/18/2013	1,153.73
OFFICE CONNECTIONS INC	INK AND TONER	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	842 - EARLY HEAD START	10/31/2013	1,044.66
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	113.65
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	570.02
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,201.75
OFFICE DEPOT	DO NOT MAIL PO DYMO LABELWRI	CHIEF INFORMATION OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/10/2013	108.49
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	119.36
OFFICE DEPOT	892501 X-ACTOR HEAVY DUTY ELI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	162.74
OFFICE DEPOT	892501 X-ACTOR HEAVY DUTY ELI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	195.29
OFFICE DEPOT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	10/10/2013	297.25
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	105.84
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	540.70
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	100.89
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	119.14
OFFICE MAX	ESM: 8813 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/03/2013	188.66
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	280.10
OFFICE MAX	ESM: 8776 BINDER	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/03/2013	1,003.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	1,042.64
OFFICE MAX	ESM: 8813 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/03/2013	1,221.78
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	951.98
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	316.06
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	2,342.73
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	149.36
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	157.22
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	243.23
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	2,342.73
OFFICE MAX	ESM: 8886 DIGITAL CAMERAS	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	10/31/2013	295.47
OFFICE MAX	ESM: 8886 DIGITAL CAMERAS	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	10/31/2013	590.96
OFFICE TEAM	TEMP WORKERS TO ENTER FREE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/03/2013	104.00
OFFICE TEAM	TEMP WORKERS TO ENTER FREE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/03/2013	169.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	796.13
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	416.40
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	694.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	860.48
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	694.00
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	752.00
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	940.00
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	694.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	833.25
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	387.75
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	678.56
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	783.75
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	820.88
OK GOLF LLC	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	1,352.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	792.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/10/2013	176.52
OMAX REAL ESTATE SERVICES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/10/2013	250.00

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ON COURSE BY SCHOOLWORKSITE.COM	LESSON PLANNER	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/18/2013	1,995.40
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	280.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	800.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	249.06
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	402.50
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	184.15
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	138.74
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	271.20
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	321.91
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	361.89
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	475.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	103.01
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	142.34
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	165.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	184.45
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	201.40
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	226.73
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	320.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	348.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	495.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	537.08
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	963.94
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,308.27
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,612.00

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ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	2,826.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	3,607.63
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	8,160.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	109.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	164.09
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	340.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	369.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	394.10
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	526.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	622.79
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	690.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	923.13
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	2,100.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	2,400.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	27,547.50
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	137.12
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	622.38
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	1,471.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	8,231.85
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	265.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	380.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	452.43
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	519.25
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	227.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	334.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	271.16
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	280.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	354.37
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	477.42
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	115.03
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	118.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	155.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	254.60
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	600.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	1,750.50
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	1,979.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	107.39
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	182.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	231.49
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	360.01
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	373.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	632.56
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	714.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	944.12
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	2,226.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	139.20
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	169.85
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	176.50
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	189.60
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	196.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	220.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	1,022.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	135.28
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	146.31
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	151.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	203.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	212.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	223.35
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	239.65
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	301.19
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	330.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	371.28
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	449.08
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	490.78
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	630.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	828.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,616.49
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,797.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,907.99
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	4,963.98
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	103.01
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	270.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	322.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	690.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	709.00

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	10/24/2013	1,271.90
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	12,821.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	118.11
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	365.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	389.69
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	198.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	232.92
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	479.64
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	1,303.25
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	305.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	326.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	634.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	775.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	208.16
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	216.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	241.35
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	255.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	264.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	366.81
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	644.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	987.50
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,079.39
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,760.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	2,146.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	7,284.51
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	116.39
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	163.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	2,190.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONEZEAN O RAVENELL	ACADEMIC MAGNET FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	103.50
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	10/24/2013	506,823.07
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	767.86
ORIENTAL TRADING COMPANY	PBIS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	195.74
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	238.05
ORLANDO SUTTON	MILITARY MAGNET VB	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	103.80
OWENS & ASSOCIATE	75 CALHOUN STREET - ADDISON U	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	2,000.00
PAETEC	INV 54993096	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2013	530.30
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	2,035.46
PALMETTO SPORTS LLC	JUMPBUNCH	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	1,560.00
PALOS SPORTS	PE SUPPLIES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/18/2013	166.99
PAMELA BRUNSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	200.00
PAMELA BRUNSON	CARIO MS CONCERT	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	10/24/2013	354.84
PAR INCORPORATED	PSYCHOLOGICAL TESTING MATER	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/10/2013	1,389.96
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/03/2013	180.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2013	495.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/24/2013	1,290.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2013	210.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2013	212.50
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ - LAMBS	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/03/2013	300.00
PARLOR CAPITAL, LLC	BRICKZ 4 KIDZ - STALL CE	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	10/03/2013	750.00
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ - LAMBS	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/18/2013	300.00
PARLOR CAPITAL, LLC	BRICKZ 4 KIDZ - STALL CE	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	10/18/2013	450.00
PARTY CITY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	137.96
PASSASSURED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	5,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/24/2013	219.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/24/2013	151.42
EMPLOYEE REIMBURSEMENT	COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/18/2013	147.88
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/24/2013	217.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/24/2013	206.57
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	434.00
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	4,201.28
PATTERSON POPE	MONT PATTERSON POPE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/03/2013	7,018.14
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/24/2013	34,908.58
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	10/10/2013	197.75
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	10/10/2013	201.71
EMPLOYEE REIMBURSEMENT	7/22/13 COLA	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/24/2013	140.12
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	10/24/2013	226.57
PEARLS DESKTOP PUBLISHING SERVICES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	146.47
PEARSON DATA SOLUTIONS	PRESCHOOL TESTING MATERIALS	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	127.18
PEARSON DATA SOLUTIONS	AIMS WEB COMPLETE	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	10/18/2013	240.00
PEARSON DATA SOLUTIONS	AIMS WEB	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	10/18/2013	300.00
PEARSON DATA SOLUTIONS	PSYCHOLOGICAL TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/18/2013	3,253.96
PEARSON DATA SOLUTIONS	STUDENT ASSESSMENT MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	858 - REHABILITATIVE HEALTH SERVICE	10/18/2013	6,324.08
PEARSON DATA SOLUTIONS	INSTRUCTIONAL SUBSCRIPTION	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/31/2013	300.00
PEARSON EDUCATION	SOCIAL STUDIES WORKBOOKS - GRADE 5	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	1,930.70
PEARSON EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	109.20
PEARSON EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	200.39
PEARSON EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	1,035.12
PEARSON EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	217.05
PEARSON EDUCATION	NCCER BOOKS	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	10/31/2013	809.95
PEARSON EDUCATION	NCCER BOOKS	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	10/31/2013	1,247.40
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	314.05
PEPSI-COLA CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	203.16
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	693.68
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	10/10/2013	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	10/10/2013	612.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	10/18/2013	191.25
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	716.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	377.67
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	10/31/2013	367.20
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	581.91
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	10/03/2013	2,350.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	10/03/2013	3,238.00
PERSONAL CARE	Transportation to and from Sch	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	10/10/2013	147.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	10/10/2013	2,816.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/18/2013	315.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	10/18/2013	3,596.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/24/2013	3,083.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/31/2013	364.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/31/2013	488.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/31/2013	496.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/31/2013	554.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/31/2013	620.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/31/2013	3,777.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	10/18/2013	186.05
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	10/18/2013	493.20
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	10/18/2013	616.24
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	10/18/2013	1,340.42
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	10/18/2013	1,495.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	10/18/2013	1,558.09
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	10/18/2013	1,630.65
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	10/18/2013	1,654.41
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	10/18/2013	1,827.58
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	10/18/2013	1,857.17
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	10/18/2013	1,986.26
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	10/18/2013	14,349.96
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	10/18/2013	16,634.93
PIGGLY WIGGLY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	150.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	530.27
PIN MART	R1370 RHINESTONE BUTTERFLY	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	584.45
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	127.17
PITNEY BOWES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	132.88
PITNEY BOWES	2155-0328-86-4	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2013	227.85
PITNEY BOWES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	324.72
PITNEY BOWES	8000-9000-0481-9615	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	10/24/2013	109.00
PITNEY BOWES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	191.13
PIXLMEDIASERVICES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	240.00
PIZZA HUT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	132.60
PLANNED BENEFIT SERVICES INC	STUDENT & ATHLETIC INSURANCE	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	10/10/2013	252,554.00
PLANTATION PUMPKIN PATCH	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	733.00
PLAYWORLD CAROLINAS	MONTESSORI PLAYWORLD	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	10/03/2013	13,965.00
PLAYWORLD CAROLINAS	MONTESSORI QSCB PLAYWORLD	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	10/03/2013	124,194.64
PLM LAKE & LAND MANAGEMENT CORP	SPILLWAY	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	10/18/2013	24,995.00
POCKET NURSE ENTERPRISE INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	635.17
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MURRAY-LASAINÉ ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69

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PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	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	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/10/2013	203.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POSITIVE PROMOTIONS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	208.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	213.25
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	132.10
POSITIVE PROMOTIONS	INSTRUCTIONAL MATERIALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	163.45
POSITIVE PROMOTIONS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	137.15
POSITIVE PROMOTIONS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	134.55
POSSUM'S LANDSCAPE & PEST CONTROL	TOP CHOICE FOR SCHOOLS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	5,425.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,055.06
POST & COURIER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	208.00
POST & COURIER	PRINTING DIRECTORY	COMMUNITY SCHOOLS OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	10/10/2013	15,305.00
POST & COURIER	PERIODICAL	BELLE HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	10/18/2013	105.30
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	203.80
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	638.74
POST & COURIER	JENNIE MOORE POST & COURIER	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/24/2013	238.43
POST & COURIER	LAING POST & COURIER	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	10/24/2013	238.43
POST & COURIER	JMES POST & COURIER	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/24/2013	493.86
POSTMASTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	138.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	135.00
POSTMASTER	POSTAGE STAMPS	ST ANDREWS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/18/2013	460.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	132.35
PREMIER AGENDAS INC	STUDENT AGENDAS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	1,730.75
PREMIER AGENDAS INC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	2,585.42
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/03/2013	459.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	10/03/2013	459.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/03/2013	459.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	10/03/2013	459.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/03/2013	688.80
PREMIERE COMMUNICATIONS	MONTESSORI PREMIERE COMMUN	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	10/03/2013	918.71
PREMIERE COMMUNICATIONS	BRIDGEVIEW CABLING, WO 262779	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	145.80
PREMIERE COMMUNICATIONS	CALHOUN CABLING	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	152.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
PREMIERE COMMUNICATIONS	BRENTWOOD CABLING, REGISTRA	BRENTWOOD MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	201.30
PREMIERE COMMUNICATIONS	CALHOUN CABLING	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	225.00
PREMIERE COMMUNICATIONS	BRIDGEVIEW CABLING, WO 262779	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	289.58
PREMIERE COMMUNICATIONS	MITCHELL WO 255545	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	320.96
PREMIERE COMMUNICATIONS	MITCHELL WO 255545	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	417.10
PREMIERE COMMUNICATIONS	MITCHELL MEDIA WO #265267	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	427.15
PREMIERE COMMUNICATIONS	MITCHELL MEDIA WO #265267	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	427.72
PREMIERE COMMUNICATIONS	BRENTWOOD CABLING, REGISTRA	BRENTWOOD MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	515.13
PREMIERE COMMUNICATIONS	BURNS WORK ORDERS 271019, 27	E A BURNS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	638.19
PREMIERE COMMUNICATIONS	STONO PARK PA CABLING	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	638.53
PREMIERE COMMUNICATIONS	MONTESSORI CABLING	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	10/10/2013	701.45
PREMIERE COMMUNICATIONS	FORD CABLING WO 261491	MARY FORD ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	807.75
PREMIERE COMMUNICATIONS	FORD CABLING WO 261491	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	850.77
PREMIERE COMMUNICATIONS	STONO PARK PA CABLING	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	855.85
PREMIERE COMMUNICATIONS	BURNS WORK ORDERS 271019, 27	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	950.00
PREMIERE COMMUNICATIONS	(4) New drrops with 2 voice/	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	1,362.32
PREMIERE COMMUNICATIONS	PINEHURST MOBILE	PINEHURST ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	2,659.40
PREMIERE COMMUNICATIONS	PINEHURST MOBILE	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	4,047.04
PREMIERE COMMUNICATIONS	RTT-D WIRELESS INSTALLS	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	10/10/2013	56,964.81
PREMIERE COMMUNICATIONS	BUIST CABLING	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/18/2013	7,342.82
PREMIERE COMMUNICATIONS	HURSEY MOBILE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	3,813.28
PREMIERE COMMUNICATIONS	HURSEY MOBILE	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	5,132.83
PREMIERE COMMUNICATIONS	8669 LIBERTY HILL AP INSTALL	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	146.00
PREMIERE COMMUNICATIONS	EDWARDS JB WO 272841	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	217.00
PREMIERE COMMUNICATIONS	8670 ST ANDREWS AP INSTALL	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	251.50
PREMIERE COMMUNICATIONS	MIDLAND PARK WO 272578 272598	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	298.01
PREMIERE COMMUNICATIONS	EDWARDS JB WO 272841	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	487.46
PREMIERE COMMUNICATIONS	MIDLAND PARK WO 272578 272598	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	600.00
PREMIERE COMMUNICATIONS	BUIST PREMIERE COMM	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/31/2013	829.26
PREMIERE COMMUNICATIONS	NCCAES (BERRY) MOBILE 128 HEA	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	855.12

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PREMIERE COMMUNICATIONS	8669 LIBERTY HILL AP INSTALL	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,460.00
PREMIERE COMMUNICATIONS	NCCAES (BERRY) MOBILE 128 HEA	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,620.00
PREMIERE COMMUNICATIONS	MIDLAND PARK WIRELESS	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,680.00
PREMIERE COMMUNICATIONS	8670 ST ANDREWS AP INSTALL	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	2,515.00
PREMIERE COMMUNICATIONS	PINCKNEY MOBILE CABLING	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	2,602.15
PREMIERE COMMUNICATIONS	PINCKNEY MOBILE CABLING	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	2,921.54
PREMIERE COMMUNICATIONS	MILITARY MAGNET WIRELESS	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	3,570.00
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATING FILM AND PAPER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	579.26
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	378.20
PRESENTATION SYSTEMS SOUTH INCORP	eSchoolMall Req: 8892	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	204.81
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATING FILM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	591.20
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATING FILM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	591.20
PRESENTATION SYSTEMS SOUTH INCORP	BUIST CABLING	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	886.81
PRESENTATION SYSTEMS SOUTH INCORP	CL 25300 LAMINATING FILE - BUY	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	1,773.62
PRESENTATION SYSTEMS SOUTH INCORP	eSchoolMall Req: 8892	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	2,062.32
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	1,394.99
PRESENTATION SYSTEMS SOUTH INCORP	COLD LAM. FILM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	272.45
PRINT MACHINE	ORDER FOR AUTOCAD SOFTWARE	CAPITAL IMPROVEMENT	- SOFTWARE	574 - ONE CENT SALES TAX	10/24/2013	528.83
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	113.48
PRODUCTION DESIGN ASSOC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	3,199.00
PROFORMA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	481.88
PROJECT LEAD THE WAY	CTE	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	100 - GENERAL OPERATING	10/03/2013	3,000.00
PROJECT LEAD THE WAY	PLTW VEX GTT KITS FOR STUDEN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	4,300.00
PROJECT LEAD THE WAY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	107.00
PROJECT LEAD THE WAY	PROJECT LEAD THE WAY	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	10/24/2013	9,675.00
PROPAC	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/03/2013	358.60
PROPAC	EARLY CHILDHOOD SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	10/24/2013	601.71
PROPERTY MANAGEMENT OF CHARLESTO	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/10/2013	146.81
PSAT/NMSQT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	434.00
PSAT/NMSQT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	661.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	138.25
PSAT/NMSQT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	804.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	1,918.00
PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY SERVICES	VARIOUS SCHOOLS	- MGMT SVS	571 - FY11QSCB(2010B)	10/03/2013	21,830.00
PUBLIC FINANCIAL MANAGEMENT	FEES	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	10/24/2013	10,706.87
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	999.00
PYRAMID TECH	5000 TIME CLOCK BUNDLE CLOC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	451.75
QUALITY PRODUCTS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	867.00
QUALITY PRODUCTS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	383.50
QUALITY PRODUCTS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	299.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/31/2013	137.23
QUENTON COLLINS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	200.00
QUILL	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	191.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	163.76
R L BRYAN CO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	249.00
R L BRYAN CO	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/31/2013	174.96
R L BRYAN CO	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/31/2013	331.30
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	10/31/2013	175.34
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	126.18
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	369.88
RB STALL HIGH	STUDENT INCENTIVES - PROM TIC	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	2,000.00
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	297.46
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	465.64
READING WAREHOUSE	ELA PROFESSIONAL MATERIALS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	486.44
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,198.13
READING WAREHOUSE	133366723 CLASSROOM INSTRUCT	BURKE HIGH	- TEXTBOOKS	226 - SCHOOL IMPV STIMULUS	10/10/2013	1,430.57
READING WAREHOUSE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	549.51
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	405.75
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	748.23
READING WAREHOUSE	1596951273/9781596951273-WEBST	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	10/24/2013	1,824.23

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READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	797.30
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	3,367.14
READING WAREHOUSE	BOOKS	C E WILLIAMS ACADEMIC MAGNET	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	349.83
REALLY GOOD STUFF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	155.94
REALLY GOOD STUFF	2ND GRADE GOOD STUFF	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	423.58
REALLY GOOD STUFF	KINDERGARTEN SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	1,455.16
REALLY GOOD STUFF	ESM: 8400 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	228.45
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	170.94
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	132.97
REALLY GOOD STUFF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	155.94
REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/31/2013	102.91
REALLY GOOD STUFF	301814 TAKE HOME BOOK BAGS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	199.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	231.83
REBECCA ELLISON	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	175.00
REBECCA S BECKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	190.00
REBECCA S BECKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	455.00
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	1,098.35
RED IRON ARCHITECT	MURRAY LASAINE RED IRON ARCH	MURRAY-LASAINE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/10/2013	2,538.86
RED IRON ARCHITECT	MURRAY LASAINE RED IRON ARCH	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/10/2013	3,832.50
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/24/2013	115.44
EMPLOYEE REIMBURSEMENT	REIMB.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/30/2013	198.34
EMPLOYEE REIMBURSEMENT	REIMB.	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/30/2013	550.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	307.64
REI ENGINEERS	PEPPERHILL ELEM - ROOF REPAIR	PEPPERHILL ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	1,425.00
RENAISSANCE LEARNING	Accelerated Reader	A C CORCORAN ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	10/03/2013	4,325.37
RENAISSANCE LEARNING	ACCELERATED READER	LAMBS ELEMENTARY	- SOFTWARE	371 - PALMETTO PRIORITY	10/18/2013	2,630.05
RESEARCH ASSOCIATES INC	TECHNICAL ASSISTANCE AND CAF	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	10/03/2013	37,152.56
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	10/31/2013	107.64
RICHARD BEHREND	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	249.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	861.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	133.80
RICOH USA INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	257.07
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/18/2013	88,894.12
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	473.62
RICOH USA INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	173.23
RICOH USA INC	2048253	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	10/31/2013	600.00
RICOH USA INC	2048253	MEMMINGER ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/31/2013	600.00
RICOH USA INC	2048253	JAMES SIMONS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/31/2013	800.00
RICOH USA INC	2048253	CHARLESTON PROGRESSIVE SCHOC	- MOBILE CLA	574 - ONE CENT SALES TAX	10/31/2013	1,000.00
RIFLED AIR CONDITIONING SYSTEMS INC	A/C SERVICE AND MAINTENANCE I	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	295.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHARLESTON HIGH	- IN STATE	844 - MISC DONATIONS	10/31/2013	153.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	294.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	274.25
ROBERT COLSON	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	200.00
ROBERT COLSON	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2013	150.00
ROBERT COLSON	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	150.00
EMPLOYEE REIMBURSEMENT	ORLANDO	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	10/10/2013	460.33
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	1,026.11
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/03/2013	1,036.88
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	505.73
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	588.48
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	606.87
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	685.03
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	735.60
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	606.87
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	717.21
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	551.70
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	603.75
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	1,030.31
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	735.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	362.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	203.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	124.30
ROBERT IVEY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	327.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	360.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	600.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	600.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	864.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	378.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	358.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	170.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	473.71
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	10/10/2013	161.03
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	129.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	133.91
ROBERT VANWORMER	EMERGENCY WO	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	125.00
ROBERT VANWORMER	EMERGENCY WO	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	570.00
ROBERT VANWORMER	EMERGENCY WO	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	125.00
ROBERT VANWORMER	EMERGENCY WO	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	125.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	200.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	200.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	200.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	200.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	200.00
ROBERT VANWORMER	EMERGENCY WO	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	275.00
ROBERT VANWORMER	EMERGENCY WO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2013	175.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	108.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	139.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/10/2013	118.65
ROQUE URENA	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2013	235.27
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/18/2013	235.27
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	10/31/2013	1,415.00
ROSE FILLINGAME	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	2,223.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	2,342.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	656.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	2,311.79
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	10/31/2013	330.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	10/31/2013	572.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	10/31/2013	677.40
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/31/2013	1,077.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	10/31/2013	2,585.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/31/2013	6,462.80
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/10/2013	22,400.67
ROSS SALES ASSOCIATES INCORPORATE	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2013	122.06
ROSS SALES ASSOCIATES INCORPORATE	ENVELOPES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	172.19
ROSS SALES ASSOCIATES INCORPORATE	SCHOOL ENVELOPES	WEST ASHLEY MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	10/18/2013	172.19
ROSS SALES ASSOCIATES INCORPORATE	SCHOOL ENVELOPES	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	10/24/2013	122.06
ROXANN KING	WEST ASHLEY HS JV FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
ROYALL ACE HARDWARE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/10/2013	1,237.48
RYAN CLAYTON LAWHON	WEST ASHLEY HS JV FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
EMPLOYEE REIMBURSEMENT	REIMB- COL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/03/2013	141.25
S & A ENTERPRISE LLC	CORCORAN - PAINTING EXTERIOR	A C CORCORAN ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/10/2013	2,797.00
S & A ENTERPRISE LLC	BRIDGEVIEW - FOOD SERVICE TR/	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	3,238.77
S & A ENTERPRISE LLC	BRIDGEVIEW TRAILERS - PAINTINC	BRIDGE VIEW DRIVE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	9,276.85
S & A ENTERPRISE LLC	NORTHWOODS MS - PAINT GYM H	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	7,402.00
S & ME INCORPORATED	MOBILE CLASSROOMS - CHAPTER	MORNINGSIDE MIDDLE	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	3,283.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	JMES S&ME ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2013	305.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2013	7,162.50
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	10/10/2013	14,782.00
S & ME INCORPORATED	ASBESTPS SAMPLING	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	620.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	10/31/2013	1,063.75
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	10/31/2013	8,890.25
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	581 - GO BOND SERIES 2013	10/31/2013	12,887.00
S C C S S	9/26-28/13 SCCSS CONF FOR 26 TE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/31/2013	3,510.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848055	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	187.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848252	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	189.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	10/03/2013	292.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	10/03/2013	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	10/03/2013	388.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	10/03/2013	565.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	10/03/2013	1,502.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098028365	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	10/03/2013	1,520.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/03/2013	1,920.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	10/03/2013	2,573.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	4,779.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	4,779.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098027729	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	10/03/2013	5,801.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	6,320.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	6,789.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	8,694.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	8,725.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	9,644.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	9,944.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/03/2013	11,162.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	10/03/2013	11,362.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/03/2013	12,105.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/03/2013	12,880.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/03/2013	13,549.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/03/2013	14,676.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	10/03/2013	15,947.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/03/2013	16,360.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	10/03/2013	18,691.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	10/03/2013	19,676.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	10/03/2013	23,626.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/03/2013	58,857.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097960803	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2013	121.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	130.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	139.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	10/10/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/10/2013	205.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097745989	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	212.54
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/10/2013	229.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/10/2013	232.36
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/10/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2013	265.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	10/10/2013	325.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097961115	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2013	376.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	386.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	647.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	10/10/2013	731.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	2,046.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	2,907.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2013	3,058.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	3,558.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	10/10/2013	3,907.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	10/10/2013	5,850.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	6,135.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	6,160.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	6,407.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	8,630.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	9,688.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	10,441.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	12,863.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2013	14,803.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2013	16,294.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	10/10/2013	17,149.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	18,196.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/10/2013	20,167.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2013	20,295.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2013	20,295.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/10/2013	24,316.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/10/2013	40,195.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	10/10/2013	47,056.37
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2013	158.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848425	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2013	201.30
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2013	205.48
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2013	210.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098061863	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2013	14,287.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/24/2013	205.89
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	225.20
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	233.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	249.14
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	250.00

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/24/2013	254.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/24/2013	269.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/24/2013	287.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/24/2013	301.86
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	305.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	10/24/2013	305.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/24/2013	677.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/24/2013	1,367.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	10/24/2013	1,406.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	10/24/2013	4,191.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	4,695.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	7,072.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	10/24/2013	7,398.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	7,419.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	8,089.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	10/24/2013	8,598.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN ELEMNTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	9,048.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	10/24/2013	9,071.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	9,204.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	11,115.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	10/24/2013	11,461.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	11,715.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	12,256.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/24/2013	14,069.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	14,707.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	10/24/2013	15,344.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	17,021.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098061666	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	17,163.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	18,550.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	10/24/2013	20,038.25

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/24/2013	21,634.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/24/2013	23,698.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/24/2013	25,230.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	10/24/2013	45,362.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	10/24/2013	46,877.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/24/2013	87,845.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	10/31/2013	102.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848055	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/31/2013	113.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848252	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/31/2013	116.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	10/31/2013	138.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/31/2013	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/31/2013	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC - ENERGY	100 - GENERAL OPERATING	10/31/2013	232.36
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/31/2013	268.74
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/31/2013	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	10/31/2013	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	10/31/2013	379.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	10/31/2013	582.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	10/31/2013	1,246.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	10/31/2013	1,306.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098028365	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	10/31/2013	1,488.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/31/2013	1,630.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	10/31/2013	2,589.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098027729	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	10/31/2013	4,186.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/31/2013	4,209.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/31/2013	4,209.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/31/2013	6,245.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/31/2013	6,583.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	10/31/2013	8,429.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/31/2013	8,846.94

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	9,657.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	10,629.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	11,291.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	10/31/2013	11,848.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	12,419.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	12,848.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/31/2013	14,697.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	15,198.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/31/2013	15,399.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	15,418.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	10/31/2013	16,580.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/31/2013	17,813.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	10/31/2013	24,248.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/31/2013	48,653.27
S C S B A	POLICY SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/10/2013	2,700.00
S C S B A	SCSBA 2013-14 Membership Dues	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	10/10/2013	30,000.00
S C S B A	NSPRA MEMBERSHIP APPLICATION	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/18/2013	210.00
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	831.37
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,116.69
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,213.11
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	350.89
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	705.32
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	872.89
SAFE SCHOOLS	SAFESCHOOLS MSDS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	10/10/2013	4,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	268.46
SAM'S WHOLESALE CLUB	SUPPLIES FOR CENTER ACTIVITIE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	149.78
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	1,318.64
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	301.07
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	1,668.98
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	923.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESale CLUB	0402389900209	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	10/10/2013	117.70
SAM'S WHOLESale CLUB	0402389900209	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT	10/10/2013	124.45
SAM'S WHOLESale CLUB	0402635851777	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	130.74
SAM'S WHOLESale CLUB	0402590413811	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/10/2013	131.26
SAM'S WHOLESale CLUB	0402389900209	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT	10/10/2013	178.67
SAM'S WHOLESale CLUB	0402590413811	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/10/2013	180.08
SAM'S WHOLESale CLUB	0402635851777	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	10/10/2013	191.57
SAM'S WHOLESale CLUB	0402590413811	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/10/2013	194.82
SAM'S WHOLESale CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	216.96
SAM'S WHOLESale CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	235.66
SAM'S WHOLESale CLUB	0402635851777	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	255.10
SAM'S WHOLESale CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	274.52
SAM'S WHOLESale CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	278.15
SAM'S WHOLESale CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	285.22
SAM'S WHOLESale CLUB	0402590413811	GARRETT ACADEMY OF TECHNOLOC - FOOD/CATER	201 - TITLE I (84.010)	10/10/2013	312.91
SAM'S WHOLESale CLUB	0402590413811	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	363.38
SAM'S WHOLESale CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	433.91
SAM'S WHOLESale CLUB	0402590413811	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	463.15
SAM'S WHOLESale CLUB	Standing order for food after	GARRETT ACADEMY OF TECHNOLOC - FOOD/CATER	201 - TITLE I (84.010)	10/10/2013	594.86
SAM'S WHOLESale CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	650.87
SAM'S WHOLESale CLUB	0402590413811	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	704.37
SAM'S WHOLESale CLUB	0402635851777	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	756.46
SAM'S WHOLESale CLUB	0402590413811	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	870.56
SAM'S WHOLESale CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	1,112.26
SAM'S WHOLESale CLUB	0402635851777	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/18/2013	103.88
SAM'S WHOLESale CLUB	0402635851777	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	190.75
SAM'S WHOLESale CLUB	0402590413811	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	10/18/2013	198.06
SAM'S WHOLESale CLUB	0402590413811	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	221.20
SAM'S WHOLESale CLUB	0402590413811	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	223.40
SAM'S WHOLESale CLUB	0402590413811	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	10/18/2013	295.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	0402590413811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	323.69
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	361.79
SAM'S WHOLESALE CLUB	0402590413811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	378.98
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	429.78
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	538.16
SAM'S WHOLESALE CLUB	0402590413811	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	589.21
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,844.50
SAM'S WHOLESALE CLUB	0402590413811	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	123.51
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	140.44
SAM'S WHOLESALE CLUB	SUPPLIES FOR CENTER ACTIVITIE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	148.27
SAM'S WHOLESALE CLUB	0402389900209	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	178.39
SAM'S WHOLESALE CLUB	0402389900209	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/24/2013	488.77
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES FOR KALE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/24/2013	788.38
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	1,654.20
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	556.48
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,260.01
SAM'S WHOLESALE CLUB	WAHS PERISHABLES	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	119.63
SAM'S WHOLESALE CLUB	SAMS STANDING ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	173.24
SANDRA MOORE	CHILD PLUS TRAINING FOR HS/EH:	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/18/2013	733.60
SANDRA MOORE	CHILD PLUS TRAINING FOR HS/EH:	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/18/2013	2,934.40
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	218.62
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	369.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	192.78
EMPLOYEE REIMBURSEMENT	REIMB	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/24/2013	215.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	119.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	163.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	143.85
SARAH HAMMOND	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/10/2013	330.00
SARAH HAVEL	WEST ASHLEY HS VOLLEYBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	200.00
SARAH HAVEL	WEST ASHLEY HS VOLLEYBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/03/2013	235.04
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/24/2013	210.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	431.63
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	370.30
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	876.23
SAVE INC	EAP SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2013	11,788.00
SAX ARTS & CRAFTS	9 239349 797 COMB INKING PLATE	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	232.36
SC COUNCIL OF SCHOOL ATTORNEYS	13-14 COSA MEMBERSHIP	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	10/10/2013	180.00
SC DEPT.LABOR LICENSING & REGULATIO	BOILER & STEAMER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	300.00
SC FLL & ROBOTICS EDUCATIONS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	498.08
SC FLL & ROBOTICS EDUCATIONS INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	383.51
SC MAP FOUNDATION	SCFA REGISTRATION	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/03/2013	600.00
SCANTRON CORPORATION	SCANTRON ANSWER SHEETS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	401.08
SCANTRON CORPORATION	SCANTRON	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	330.70
SCANTRON CORPORATION	SCANTRON	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	511.22
SCASBO	COURSE CLASS FEE FOR FINANCI	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	700.00
SCHOLASTIC INC.	TRAIT CRATES	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	10/03/2013	294.30
SCHOLASTIC INC.	MAGAZINES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	10/03/2013	1,385.34
SCHOLASTIC INC.	TEXTBOOKS	ST ANDREWS MIDDLE	- TEXTBOOKS	201 - TITLE I (84.010)	10/03/2013	1,497.05
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	102.00
SCHOLASTIC INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	252.00
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	142.00
SCHOLASTIC INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	2,670.86
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	5,411.32
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	843.92
SCHOLASTIC INC.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	982.11
SCHOLASTIC INC.	SCHOLASTIC NEWS/2ND GRADE	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	325.98
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	306.56
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	342.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	382.80
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	291.89
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	438.90
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	301.40
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	3,011.40
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	159.47
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	267.96
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	148.17
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	269.40
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC ART	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	296.67
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	336.09
SCHOOL HEALTH CORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	683.39
SCHOOL HEALTH CORP	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	168.25
SCHOOL HEALTH CORP	CLINIC SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	386.07
SCHOOL HEALTH CORP	Supply for Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/18/2013	165.56
SCHOOL HEALTH CORP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	533.26
SCHOOL NURSE SUPPLY	NURSE SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	357.62
SCHOOL NUTRITION ASSOCIATION	SNA NEW MEMBERSHIPS AND REN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/03/2013	1,291.50
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	480.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	605.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	155.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	162.50
SCHOOL OF THE ARTS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	170.00
SCHOOL OUTFITTERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,597.34
SCHOOL SPECIALTY	MONTESSORI SCHOOL SPECIALTY	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	10/03/2013	5,134.99
SCHOOL SPECIALTY	READ&LEARN CARPERTRUG-MITCI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/03/2013	13,314.92
SCHOOL SPECIALTY	9-206300-030 12X18 70LB DRAWIN	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	766.50
SCHOOL SPECIALTY	MEMMINGER SCHOOL SPECIALTY	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/10/2013	5,061.40
SCHOOL SPECIALTY	BUIST SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/10/2013	5,134.99
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	120.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	Locker for Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/18/2013	2,397.85
SCHOOL SPECIALTY	STACKINGCOTS-BURNSELEM	E A BURNS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	2,776.38
SCHOOL SPECIALTY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	239.16
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	295.08
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	587.20
SCHOOL SPECIALTY	ESM: 8887 SCHOOL SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	261.99
SCHOOL SPECIALTY	ESM: 8842 LAMINATING FORMS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	317.63
SCHOOL SPECIALTY	ESM: 8893 HEADPHONES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	10/24/2013	595.18
SCHOOL SPECIALTY	ESM: 8831	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	643.03
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	226.09
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	112.60
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	147.82
SCHOOL SPECIALTY	MEMMINGER SCHOOL SPECIALTY	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/31/2013	2,796.50
SCHOOL SPECIALTY	MONT SCHOOL SPECIALTY	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	10/31/2013	3,860.54
SCHOOL'S IN LLC	PLAN FILE PORTFOLIO	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	580.53
SCHOOLDUDE.COM	SOFTWARE - UTILITY DIRECT	MAINTENANCE DEPARTMENT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	4,945.50
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	293.51
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	129.03
SCIRA	COMMON CORE REGISTRATION	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/10/2013	300.00
SCIRA	COMMON CORE	SCHOOL-WIDE ACCOUNTS	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/24/2013	200.00
SCOTT TOURS	6TH GRADE FIELD TRIP	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2013	800.00
SCOTT TOURS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	125.07
SCOTT TOURS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	874.93
SCOTT WALKER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	110.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	127.50
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	10/24/2013	2,964.97
EMPLOYEE REIMBURSEMENT	COLUMBIA	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/18/2013	243.72
SEPTIMA P CLARK ACADEMY	SUBSTITUTE TEACHER REIMB.	SEPTIMA P CLARK ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	10/18/2013	3,912.00
SEPTIMA P CLARK ACADEMY	SUB ACCOUNT BALANCE	SEPTIMA P CLARK ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	10/18/2013	5,420.00
SHAMIRA MCCLEARY	REIMB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	378 - HIGH SCHOOLS THAT WORK	10/24/2013	221.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/31/2013	143.51
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	10/03/2013	241.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	101.85
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	10/18/2013	158.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	135.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	102.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	107.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	198.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	106.74
EMPLOYEE REIMBURSEMENT	7/15-19/13 LAS VEGAS	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	10/10/2013	121.01
SHI INTERNATIONAL CORP	ADOBEACROBATLICENSE	CONSTRUCTION PROCUREMENT	- SOFTWARE	574 - ONE CENT SALES TAX	10/24/2013	434.61
SHI INTERNATIONAL CORP	SOFTWARE	SUPERINTENDENT'S OFFICE	- SOFTWARE	100 - GENERAL OPERATING	10/31/2013	311.44
SHIRLEY ALLEN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	290.00
SHIRLEY ALLEN	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	275.00
SHIRLEY ALLEN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	303.98
SHIRT TALES INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	335.60
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	590.78
SHIRT TALES INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	748.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	260.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	124.34
SMITH DRAY LINE	RECONFIGURE WORKSTATIONS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	1,050.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2013	286.00
SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES CD'S AND REPRC	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/24/2013	223.83
SOLARWORKS GROUP, INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	10/10/2013	118.65
SOUND COMMUNICATIONS INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/03/2013	187.50
SOUND COMMUNICATIONS INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/03/2013	375.00
SOUND COMMUNICATIONS INC	MONTESSORI PA	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	10/10/2013	2,620.33
SOUND COMMUNICATIONS INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUND COMMUNICATIONS INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2013	125.00
SOUND COMMUNICATIONS INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2013	187.50
SOUND COMMUNICATIONS INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2013	250.00
SOUND COMMUNICATIONS INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2013	453.17
SOUND COMMUNICATIONS INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2013	609.75
SOUND COMMUNICATIONS INC	RIVERS EDUCATION CTR PA/INTEF	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	10/31/2013	187.50
SOUND COMMUNICATIONS INC	RIVERS EDUCATION CTR PA/INTEF	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	10/31/2013	437.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	2,000.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	200.00
SOUTH CAROLINA CHEER COACHES ASSO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	175.00
SOUTH CAROLINA DEPARTMENT OF EDUC.	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	140.66
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	423.90
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	574.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	1,272.85
SOUTH CAROLINA MONTESSORI ALLIANCE	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	150.00
SOUTH CAROLINA MONTESSORI ALLIANCE	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	475.00
SOUTH CAROLINA SCHOOL BOARDS	MONT/SPRINGFIELD BUILDERS RIS	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	574 - ONE CENT SALES TAX	10/10/2013	18,430.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	115.00
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	2,854.76
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	2,343.30
SOUTHERN ACCOUNTING SYSTEMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	477.99
SOUTHERN REGIONAL EDUCATION BOARD	COMMON CORE	SCHOOL-WIDE ACCOUNTS	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/18/2013	1,200.00
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	160.50
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	139.10
SPECIAL TEES	STUDENT INCENTIVE PBIS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	1,637.10
SPIRIT MONKEY, LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	651.00
SPIVEY'S MOBILE HOME PARK	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/10/2013	250.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	162.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	1,535.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	379.37
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	112.84
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	163.84
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	263.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	637.44
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	837.62
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	2,696.62
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	3,557.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	4,554.90
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	759.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,329.84
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	6,911.72
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1,380.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	266.85
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	3,536.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	3,693.93
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	144.31
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	1,187.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	117.18
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	151.90
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	179.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,303.63
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	2,476.52
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	4,429.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	6,556.24
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	400.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	448.47
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	928.76
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	978.62
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	1,035.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	613.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,126.45
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	149.73
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	1,177.99
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	215.72
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	239.40
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	331.95
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	472.50
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	477.99
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	500.00
SRA/MCGRAW-HILL	CURRICULUM	MARY FORD ELEMENTARY	- TEXTBOOKS	203 - IDEA	10/03/2013	21,808.19
SSC SERVICE SOLUTIONS	MONTESSORI SERVICE SOLUTION	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	10/03/2013	3,800.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	108.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	118.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	128.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	136.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	140.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	148.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	150.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	164.06
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	177.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	185.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	201.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	206.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	234.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	288.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	312.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	314.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	329.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	372.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	406.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	420.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	472.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	511.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	532.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	574.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	595.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	637.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	721.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	777.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	777.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	840.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	959.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	1,043.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	1,085.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	1,235.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	1,386.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	1,428.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	2,755.20
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	10,239.99
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	114.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	136.07
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	149.85
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	200.90
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2013	242.23
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	300.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	309.67
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	9,500.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	114.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	123.00
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	10/31/2013	249.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	266.62
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	287.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	295.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	299.51
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	328.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	332.95
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	347.27
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	579.13
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2013	608.86
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	1,722.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,089.36
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,123.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,181.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,296.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,870.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	2,870.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	3,444.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	3,444.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	3,576.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	4,292.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	4,385.12
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	4,560.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	4,592.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MONTESSORI COMMUNITY SCHL CH.	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	5,190.46
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	5,191.72
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	5,453.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	5,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	5,684.57
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	5,695.17
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	5,927.77
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	6,298.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	6,453.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	6,694.01
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	7,057.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	7,153.39
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	7,694.30
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	C C BLANEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	8,007.59
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	8,242.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	8,310.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	8,320.98
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	8,790.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	8,842.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	9,305.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	11,447.13
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	12,153.58
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	13,775.64
SSC SERVICE SOLUTIONS	WAREHOUSE HELPERS AND DRIVI	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	14,323.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	16,680.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/31/2013	20,520.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	36,508.95
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	371.20
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2013	377.85
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	555.74
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2013	568.76
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2013	1,146.83
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2013	4,189.57
ST. ANDREW'S MIDDLE SCHOOL	REIMB	ST ANDREWS MIDDLE	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	10/24/2013	412.50
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	10/24/2013	130.52
STAPLES	487908 STAPLES INVISIBLE TAPE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	132.91
STAPLES	ESM: 8759 OFFICE SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	192.92
STAPLES	ESM: 8723 SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/03/2013	219.06
STAPLES	ESM: 8723 SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/03/2013	301.99
STAPLES	487908 STAPLES INVISIBLE TAPE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	352.35
STAPLES	School Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	416.47
STAPLES	ESM: 8739 SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/03/2013	436.60
STAPLES	ESM: 8739 SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/03/2013	472.30
STAPLES	ESM 8668 SCHOOL SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	1,247.83
STAPLES	ESM: 8739 SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/03/2013	1,430.45
STAPLES	ESM: 8723 SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/03/2013	1,560.34
STAPLES	487908 STAPLES INVISIBLE TAPE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/03/2013	5,869.12
STAPLES	eSchoolMall Req: 8780	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/03/2013	6,948.64
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	111.21
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	112.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	114.21
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	222.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	444.85
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	653.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	721.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	2,046.43
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	130.10
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	258.24
STAPLES	357004 HP 60 INK 2PACK	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/10/2013	122.56
STAPLES	COPY PAPER	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	159.66
STAPLES	ESM: 8835 OFFICE SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	171.71
STAPLES	OFFICE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	189.90
STAPLES	ESM: 8714 SCHOOL SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	10/10/2013	225.21
STAPLES	Dry Erase Boards	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	314.82
STAPLES	ESM: 8714 SCHOOL SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/10/2013	449.67
STAPLES	USB FLASH DRIVES; DRUM UNITS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/10/2013	468.97
STAPLES	ESM: 8795 SCHOOL OFFICE SUPPL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	557.21
STAPLES	eSchoolMall Req: 8780	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	712.85
STAPLES	SCHOOL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	756.11
STAPLES	135848 DUPLICATING PAPER 8 1/	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	768.23
STAPLES	TONER CARTRIDGES	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/10/2013	1,067.51
STAPLES	eSchoolMall Req: 8780	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	1,581.60
STAPLES	PAPER	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	2,183.71
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	291.95
STAPLES	951135 PRINTERS	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/18/2013	260.37
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- TECH SUPPL	875 - PHYSICAL ED PROGRAM GRANT	10/18/2013	263.39
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	223.11
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	227.25
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	276.64
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	516.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	889.33
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	102.19
STAPLES	ESM: 8811 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	107.74
STAPLES	OFFICE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	146.76
STAPLES	ESM: 8811 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	182.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	195.51
STAPLES	OFFICE SUPPLIES	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	10/24/2013	269.99
STAPLES	SCHOOL SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	286.28
STAPLES	ESM: 8895 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	304.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	324.96
STAPLES	280347 3 SUBJECT NOTEBOOKS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	371.89
STAPLES	ESM 8865 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	385.36
STAPLES	ESM: 8898 PRINTER CARTRIDGES	BURKE HIGH	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	10/24/2013	421.13
STAPLES	PRINTER FOR NEW GUIDANCE CO	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/24/2013	425.67
STAPLES	SIMONS FAX	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/24/2013	454.59
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	562.08
STAPLES	eSchoolMall Req: 8864	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	10/24/2013	753.53
STAPLES	ESM: 8779 SCHOOL SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	1,121.22
STAPLES	ESM 8865 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	1,458.78
STAPLES	ITEM 3 135848 COPY PAPER 81/2	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	1,559.79
STAPLES	eSchoolMall Req: 8864	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	10/24/2013	1,881.44
STAPLES	ESM: 8811 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/24/2013	1,921.37
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	172.46
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	273.92
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	511.23
STAPLES	CAMERA	LIBERTY HILL ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	10/31/2013	108.45
STAPLES	ESM: 8779 SCHOOL SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/31/2013	129.66
STAPLES	CARTRIDGES	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	10/31/2013	191.69
STAPLES	OFFICE SUPLIES	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	210.45
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/31/2013	215.51
STAPLES	OFFICE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	351.25
STAPLES	ESM: 8903 OFFICE DISPLAYS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/31/2013	406.61
STAPLES	ESM: 8903 OFFICE DISPLAYS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/31/2013	521.99
STAPLES	ESM: 8811 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/31/2013	722.61
STARFALL PUBLICATIONS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STEELWORKS OF THE CAROLINAS INC.	SIES STEEL WORKS	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	581 - GO BOND SERIES 2013	10/10/2013	10,429.00
STEELWORKS OF THE CAROLINAS INC.	SIES STEEL WORKS	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	581 - GO BOND SERIES 2013	10/10/2013	175,900.00
STEELWORKS OF THE CAROLINAS INC.	SIES STEEL WORKS	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	581 - GO BOND SERIES 2013	10/31/2013	171,712.06
EMPLOYEE REIMBURSEMENT	REIMB- COL	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	10/10/2013	152.21
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	129.95
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/10/2013	1,050.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/24/2013	870.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/24/2013	1,050.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/24/2013	1,110.00
STEPHEN WELT	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/24/2013	2,088.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	141.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	396.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	224.06
STEVEN SMITH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	369.85
STILES POINT ELEMENTARY	861	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	482.16
STRATFORD HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	250.00
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	10/18/2013	26,972.54
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/18/2013	45,677.98
STUDENT NUTRITION ASSOCIATED OF SOL	SNA REGISTRATION FOR ANNUAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2013	770.00
STUDENT NUTRITION ASSOCIATED OF SOL	REGISTRATION FOR SNA OF SC A	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2013	3,080.00
STUDENT SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	239.40
STUDENT SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	268.50
STUDENT SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	282.50
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	526.94
SUAREZ SOCCER SCHOOL	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	3,465.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	175.00
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	320.58
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	347.43
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2013	601.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	10/03/2013	378.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	10/03/2013	504.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	10/03/2013	2,520.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	10/24/2013	1,827.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	10/24/2013	2,016.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	10/31/2013	2,016.00
SUSAN ANTONELLI	N. CHARLESTON CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	150.00
SUSAN ANTONELLI	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/31/2013	1,215.00
EMPLOYEE REIMBURSEMENT	REIMB	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	173.55
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/18/2013	271.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	177.87
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	684.00
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2013	136.00
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	162.00
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	619.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2013	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	10/18/2013	154.41
EMPLOYEE REIMBURSEMENT	9/12/13-COLA	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/31/2013	130.55
SWEET PIPES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	924.25
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	200.94
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	454.01
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	891.93
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	506.67
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	841.45
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	617.64
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	652.42
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	699.74
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/24/2013	979,241.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	108.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	166.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAMMY PAPA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	132.26
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	116.02
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	136.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	186.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	202.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	10/18/2013	255.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	279.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	323.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	324.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	418.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	510.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	580.10
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	682.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	930.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	931.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	952.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	1,053.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	1,066.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	1,134.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	1,196.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	1,215.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	1,255.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	1,334.23
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	10/18/2013	1,336.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	1,360.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	1,395.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	1,720.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	1,798.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	1,870.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	1,944.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	2,006.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	2,025.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	2,193.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	2,371.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	2,450.25
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	2,516.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	2,592.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	2,668.46
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	2,713.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	2,900.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	2,916.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	3,016.52
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	3,159.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	3,240.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	3,394.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	10/18/2013	3,685.50
TAPFIN PROCESS SOLUTIONS	SUMMER DBA PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	7,440.00
TAPFIN PROCESS SOLUTIONS	RICK REYES PROJECT MANAGER	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	8,640.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT-IT FCO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	8,910.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	9,506.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	10,206.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	10,447.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2013	11,655.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENT, MODERNIZATIO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	11,792.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	248.44
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	10/24/2013	10,831.56
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	8,008.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/31/2013	8,788.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	188.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	167.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	129.95
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/10/2013	172.83
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/10/2013	285.12
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/10/2013	627.17
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/10/2013	795.97
TEACHER DIRECT	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	181.84
TEACHER DIRECT	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/31/2013	210.14
TEACHERS DISCOVERY	6th GRADE WORLD HISTORY FUN I	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	192.79
TEACHERS DISCOVERY	6th GRADE WORLD HISTORY FUN I	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/18/2013	229.28
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	906.83
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MURRAY-LASAIN ELEMENARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	2,342.40
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	STILES POINT ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82

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TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MT ZION ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	4,684.82
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	7,027.22
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	7,027.22
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	7,027.22
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	7,027.22
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	7,027.22
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	9,369.63
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	9,369.63
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	11,712.04
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	11,712.04
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	14,054.69
TEACHING STRATEGIES INCORPORATE	CREATIVE CURRICULUM	LITERACY DIVISION	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/10/2013	39,174.09
TEACHING STRATEGIES INCORPORATE	CURRICULUM BOOKS: INFANT, TO	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/31/2013	134.34
TEACHING STRATEGIES INCORPORATE	CURRICULUM BOOKS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	10/31/2013	212.74
TEAM ROOFING INC	LINCOLN HIGH - ROOFING DRAIN F	LINCOLN HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	2,494.40
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	118.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	142.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	OLD MSLC - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	STONO PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SPRINGFIELD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	177.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	HARBORVIEW ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	272.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	283.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MURRAY-LASAINÉ ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	343.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	343.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JAMES SIMONS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	378.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	390.52
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	414.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	WEST ASHLEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	448.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	478.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	520.67
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	522.67
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	544.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	544.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	615.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	627.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	662.67
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	716.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	726.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	757.34
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	776.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	791.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	806.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	806.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	896.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	946.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	994.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	994.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,001.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,034.67
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,044.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,119.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,136.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,136.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,164.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,194.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,209.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,224.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,282.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,292.83
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,299.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,314.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,314.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,329.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,329.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,389.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,419.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,479.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,522.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,567.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,597.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,612.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,642.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,717.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,717.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,732.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,732.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,732.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,747.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,747.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,798.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,837.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,852.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,865.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	1,963.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	2,075.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	2,090.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	2,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	2,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	2,463.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	2,538.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	MONTESSORI TECH SOLUTIONS	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	10/03/2013	2,553.64
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	3,059.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	7418 MONTESSORI SECURITY SYS	MONTESSORI COMMUNITY SCHL CH.	- SECUR/SURV	571 - FY11QSCB(2010B)	10/03/2013	3,579.12
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	3,584.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	3,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	3,719.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	4,017.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	4,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	4,823.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	6,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	7418 MONTESSORI SECURITY SYS	MONTESSORI COMMUNITY SCHL CH.	- SECUR/SURV	571 - FY11QSCB(2010B)	10/03/2013	62,112.93
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	106.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	622.83
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - ACCESS CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	4,882.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2013	633.46
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - STONO PARK	STONO PARK ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	12,338.56
TECHNOLOGY SOLUTIONS OF CHARLESTC	7415 MEMMINGER SECURITY SYST	MEMMINGER ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	10/24/2013	97,856.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	7416 BUIST SECURITY SYSTEM	BUIST ACADEMY ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	10/24/2013	125,242.25
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	10/24/2013	107.35
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	10/24/2013	172.89
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	10/24/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/10/2013	157.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TERRIS GREENE	BURKE HS FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	107.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	376.01
THE 100 MILE CLUB	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	1,378.00
THE APPLE CHARTER SCHOOL	DISBURSEMENT	APPLE CHARTER SCHOOL	- TRANSIT	820 - WELLNESS GRANT MUSC	10/15/2013	1,000.00
THE APPLE CHARTER SCHOOL	DISBURSEMENT	APPLE CHARTER SCHOOL	- TRANSIT	201 - TITLE I (84.010)	10/15/2013	59,280.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/24/2013	26,822.43
THE COLLEGE BOARD/AP NAT. CONF 2004	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	1,505.00
THE STEM ACADEMY INC	STEM ACADEMY	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	10/03/2013	11,250.00
THE STEM ACADEMY INC	STEM ACADEMY	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	10/24/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	194.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/24/2013	126.56
THOMAS ALSTON JR	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/24/2013	164.42
THOMAS DANIELS AGENCY, INC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/24/2013	300.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	177.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	1,128.85
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT CC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	1,224.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2013	222.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	600.00
TIFFANY VAZQUEZ	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/10/2013	124.30
TIME FOR KIDS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	406.64
TIME FOR KIDS	TIME FOR KIDS MAGAZINES/2ND G	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	291.72
TIMOTHY LOWRY	STORYTELLER FOR DRAMA	CARIO MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	10/03/2013	1,150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	122.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	308.60
TINIEKA WHITE	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	132.26
TMP SERVICES	PINCKNEY ELEM - MOBILE RAMPS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	2,439.92
TMP SERVICES	MOBILE - TIE DOWN	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	140.00
TMP SERVICES	MOBILE - TIE DOWN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	151.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TMP SERVICES	MOBILE - TIE DOWN	LADSON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	151.90
TMP SERVICES	MOBILE - TIE DOWN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	303.80
TMP SERVICES	MOBILE - TIE DOWN	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	1,251.51
TMP SERVICES	JENNIE MOORE - RELOCATE RAMF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	3,153.75
TMP SERVICES	DURHAM BUS TRAILERS - PLATFO	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	1,261.59
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	10/10/2013	108.48
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2013	104.16
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	221.34
TRACEY COOPERMAN	INSTRUCTIONAL SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/03/2013	1,425.00
TRACEY COOPERMAN	INSTRUCTIONAL SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/18/2013	4,650.00
TRACEY YOUNTS	WANDO WIT TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	127.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	212.05
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/10/2013	168.39
TRANE	NORTHWOODS MIDDLE - ROOF TC	NORTHWOODS MIDDLE SCHOOL	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	25,651.60
TRANE	PINCKNEY ELEM - HVAC UNITS PU	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	243,501.00
TRENT WEATHERS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	500.00
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - COOLING TOI	ADMIN BLDG (75 CALHOUN ST.)	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	20,117.41
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - COOLING TOI	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	21,182.66
TRIDENT CONSTRUCTION CO INC	MONT/SPRING TRIDENT CONSTRU	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	574 - ONE CENT SALES TAX	10/03/2013	4,000.00
TRIDENT CONSTRUCTION CO INC	MONT/SPRING TRIDENT CONSTRU	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	574 - ONE CENT SALES TAX	10/03/2013	119,200.00
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIC	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	10/03/2013	620,073.97
TRIDENT CONSTRUCTION CO INC	MONT/SPRING TRIDENT CONSTRU	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2013	43,369.31
TRIDENT CONSTRUCTION CO INC	MONT/SPRING TRIDENT CONSTRU	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2013	225,955.83
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIC	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	10/10/2013	255,325.60
TRIDENT UNITED WAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2013	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	102.84
TRIUMPH LEARNING	WAB-115SC SC EOCEP COACH, EN	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/10/2013	201.47
TURKY'S TOWING	TOWING SERVICES DISTRICT FLEE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	105.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	107.88

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TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	108.77
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	164.03
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	178.72
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2013	154.94
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	732.64
TYCO INTERGEATEDVA D T SECURITY	PINEHURST - RECONNECT TRAIL	PINEHURST ELEMENTARY	- PRO/TECH S	572 - FY11 FCO/CM	10/10/2013	1,371.33
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY ELEM - ALARM INSTALL	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	2,704.45
TYCO INTERGEATEDVA D T SECURITY	NORTHWOODS MIDDLE - FIRE ALA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2013	3,976.78
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY ELEM - ALARM INSTALL	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	11,758.97
TYCO INTERGEATEDVA D T SECURITY	LADSON ELEM - MOBILES FIRE ANI	LADSON ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	3,354.98
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	186.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2013	330.17
TYCO INTERGEATEDVA D T SECURITY	VARIOUS LOCATIONS - LIGHTNING	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	419.57
TYCO INTERGEATEDVA D T SECURITY	VARIOUS LOCATIONS - LIGHTNING	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	558.14
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MONTESSORI COMMUNITY SCHL CH.	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2013	3,464.46
TYCO INTERGEATEDVA D T SECURITY	MORNINGSIDE MI - MOBILE FIRE &	MORNINGSIDE MIDDLE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	4,219.41
TYCO INTERGEATEDVA D T SECURITY	VARIOUS LOCATIONS - LIGHTNING	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	4,611.33
TYCO INTERGEATEDVA D T SECURITY	VARIOUS LOCATIONS - LIGHTNING	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	4,967.41
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MONTESSORI COMMUNITY SCHL CH.	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2013	7,944.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	129.60
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	186.00
TYSON FOODSERVICE	p/o#: 7689875D	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/31/2013	15,470.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2013	1,404.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	1,421.32
ULINE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	484.23
ULINE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2013	319.70
UNITED ART & EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2013	1,265.55
UNIVERSITY INSTRUCTORS INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	10/10/2013	273,158.00
UNIVERSITY OF SOUTH CAROLINA	GRAND TIER TICKETS	BAPTIST HILL HIGH	- OTHER SRVS	870 - TEEN PREGNANCY PREVENTION	10/24/2013	859.32
UNIVERSITY OF SOUTH CAROLINA FINANC	MSW INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	166.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNIVERSITY OF SOUTH CAROLINA FINANC	MSW INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2013	333.38
UNIVERSITY OF SOUTH CAROLINA FINANC	SUPPORT FOR SOCIAL WORKERS	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	802 - SCHOOL COUNSELING GRANT	10/24/2013	3,982.00
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	100.36
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	102.25
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	103.80
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	107.10
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	107.69
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	108.10
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	108.50
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	122.07
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	122.77
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	122.77
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	125.71
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	137.09
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	138.16
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	140.99
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	144.33
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	151.10
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	153.04
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	153.41
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	156.80
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	159.88
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	163.68
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	163.97
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	164.24
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	185.98
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	193.76
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	194.48
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	196.64
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	198.16

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US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	202.87
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	213.21
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	224.33
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	230.78
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	233.24
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	233.64
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	239.76
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	240.95
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	250.96
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	253.40
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	254.43
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	256.54
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	260.92
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	261.34
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	265.18
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	273.77
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	278.95
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	279.80
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	289.07
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	289.49
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	305.92
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	308.06
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	329.40
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	339.64
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	360.42
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	378.87
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	409.65
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	435.35
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	479.68
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	480.01

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US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	509.44
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	553.16
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	579.32
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	594.26
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	613.05
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	642.68
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	679.66
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	761.86
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/03/2013	782.03
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	957.86
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	989.02
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,005.69
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,036.79
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,045.44
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,056.14
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,086.38
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,131.29
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,145.74
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,264.45
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,284.73
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,322.32
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,336.96
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,342.94
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,427.18
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,505.08
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,536.95
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,548.64
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,675.13
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,689.69
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,709.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,720.31
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,788.21
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,794.96
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,818.03
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,819.06
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,836.42
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,857.95
US FOODS	FOOD	MURRAY-LASAINI ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,904.73
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,908.25
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	1,937.08
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,048.47
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,074.00
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,179.14
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,216.65
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,298.76
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,358.67
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,452.02
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,630.08
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,689.06
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,727.11
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,872.55
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,874.90
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,888.36
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,905.11
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	2,992.85
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,172.33
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,240.01
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,336.75
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,383.83
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,497.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,526.17
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,593.14
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,613.72
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,707.23
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	3,775.95
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	4,165.43
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	4,367.13
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	4,391.35
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	4,756.82
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	4,960.22
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/03/2013	6,578.87
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2013	118.35
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2013	177.71
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2013	322.98
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	494.29
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	926.60
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,068.17
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,113.57
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,280.88
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,332.97
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,560.03
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,719.78
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,747.66
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,942.55
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	1,974.49
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	2,003.97
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	2,217.15
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	2,335.18
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	2,383.77
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	2,417.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	2,455.09
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	2,726.91
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	2,780.75
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	3,605.79
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	3,960.07
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	4,026.13
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	4,530.05
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2013	5,189.45
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	503.39
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	100.85
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	101.12
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	104.11
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	105.90
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	110.16
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	112.22
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	113.69
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	116.07
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	123.57
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	124.02
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	124.84
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	126.57
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	129.33
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	131.80
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	132.55
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	134.27
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	134.99
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	138.10
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	139.29
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	140.15
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	149.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	149.61
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	153.11
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	153.94
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	154.11
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	158.48
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	161.79
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	173.00
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	178.28
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	178.75
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	179.25
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	180.84
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	187.05
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	189.85
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	195.23
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	198.08
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	204.77
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	204.91
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	204.95
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	205.94
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	207.36
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	207.94
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	210.65
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	212.45
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	213.62
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	217.77
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	218.04
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	218.19
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	223.41
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	224.74
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	228.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	232.81
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	237.02
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	237.02
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	237.63
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	246.37
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	247.26
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	248.32
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	251.30
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	255.35
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	257.68
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	268.10
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	279.67
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	280.03
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	289.91
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	293.37
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	297.49
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	298.12
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	308.38
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	312.80
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	318.48
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	321.84
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	322.29
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	329.92
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	330.78
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	332.74
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	333.71
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	357.50
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	357.50
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	371.25
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	375.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	376.05
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	395.72
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	406.61
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	459.69
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	497.92
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	546.44
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	565.74
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	578.76
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	581.84
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	610.49
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	627.02
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	639.34
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	643.12
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	680.82
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	692.72
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	715.58
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	735.75
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	748.86
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	760.63
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	783.38
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	811.12
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	838.92
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	851.59
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	913.67
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	914.49
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	928.58
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	936.50
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	944.98
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	969.48
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	984.65

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	10/18/2013	1,019.09
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,024.97
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,069.19
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,088.25
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,097.31
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,122.27
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,156.85
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,185.54
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,201.89
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,215.23
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,216.32
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,227.43
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,255.90
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,282.94
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,293.27
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,310.17
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,314.53
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,345.07
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,386.83
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,389.23
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,393.49
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,395.49
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,415.99
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,418.52
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,422.83
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,425.18
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,444.90
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,472.89
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,483.34
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,484.72

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	10/18/2013	1,523.68
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,587.95
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,605.57
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,607.17
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,607.91
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,611.25
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,639.00
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,653.74
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,690.50
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,714.23
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,733.22
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,771.87
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,798.06
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,804.53
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,818.68
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,819.76
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,827.92
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,892.04
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,916.33
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,918.88
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,919.59
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,921.08
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,936.99
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,951.85
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,981.54
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	1,997.14
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,012.23
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,090.41
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,100.65
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,112.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,155.46
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,189.44
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,245.36
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,250.97
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,251.70
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,259.83
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,284.39
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,299.63
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,318.71
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,319.65
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,349.47
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,366.04
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,371.00
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,400.31
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,417.83
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,430.72
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,431.40
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,440.46
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,442.31
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,474.57
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,478.76
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,529.66
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,540.53
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,541.44
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,627.68
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,700.03
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,720.38
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,770.74
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,809.37
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,845.23

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	10/18/2013	2,848.53
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,850.41
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,865.64
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,908.82
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,938.65
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,968.06
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	2,977.65
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,002.99
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,024.46
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,139.75
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,199.54
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,229.44
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,328.31
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,446.17
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,481.42
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,504.22
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,539.64
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,541.06
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,609.44
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,630.82
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,722.23
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,745.76
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,762.93
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,770.60
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,773.78
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,781.43
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,812.66
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,835.86
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,914.45
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,933.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,963.95
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	3,989.81
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,053.71
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,066.49
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,105.77
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,132.39
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,154.06
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,156.65
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,190.69
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,260.25
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,350.33
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,465.55
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,497.16
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,530.79
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,628.66
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,732.59
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,739.18
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	4,742.89
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	5,406.62
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	5,496.51
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	5,542.07
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	5,562.45
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	5,575.43
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	5,601.97
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2013	5,740.90
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	104.12
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	105.66
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	105.72
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	106.77
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	108.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	108.40
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	109.07
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	110.80
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	118.98
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	120.03
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	124.43
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	126.01
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	126.70
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	129.01
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	129.85
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	133.21
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	137.37
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	137.45
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	138.94
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	140.70
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	141.63
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	145.64
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	146.14
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	147.99
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	156.67
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	157.22
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	157.87
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	158.49
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	164.67
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	170.22
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	173.59
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	174.09
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	175.59
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	175.65
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	189.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	190.21
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	190.21
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	190.67
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	190.87
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	193.82
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	197.63
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	203.89
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	205.71
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	209.49
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	211.94
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	215.32
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	215.50
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	223.54
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	223.87
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	233.73
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	236.71
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	236.92
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	247.26
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	250.80
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	252.97
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	258.26
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	268.29
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	269.89
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	272.17
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	275.86
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	281.70
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	282.87
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	284.38
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	291.06
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	291.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	291.97
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	299.82
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	306.60
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	312.21
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	312.48
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	314.80
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	318.83
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	323.77
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	342.12
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	344.90
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	349.55
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	360.92
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	363.57
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	364.73
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	365.96
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	374.28
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	379.55
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	379.85
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	384.16
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	393.37
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	407.33
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	412.68
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	417.22
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	426.99
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	450.47
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	480.44
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	481.43
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	488.76
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	493.19
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	507.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	561.35
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	603.84
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	605.59
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	615.45
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	683.73
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	738.19
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	794.78
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	808.48
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	907.06
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	909.76
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	926.67
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	933.64
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	980.38
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2013	1,015.30
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,168.57
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,290.38
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,319.10
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,529.13
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,836.25
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,924.34
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	1,960.24
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	2,005.56
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	2,056.11
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	2,359.94
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	2,509.95
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	2,548.85
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	2,563.13
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	2,811.04
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	2,855.30
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	2,992.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	3,012.08
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	3,085.25
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	3,868.86
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2013	5,532.54
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	100.22
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	102.57
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	103.34
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	104.58
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	108.81
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	108.92
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	114.85
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	114.92
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	118.17
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	118.25
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	119.75
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	120.99
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	122.92
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	125.24
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	127.33
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	127.63
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	127.98
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	129.30
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	132.02
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	133.96
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	135.31
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	135.79
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	138.01
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	140.35
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	141.40
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	141.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	142.42
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	149.25
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	149.38
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	149.89
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	150.81
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	152.49
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	154.37
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	157.22
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	174.13
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	175.52
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	175.54
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	177.00
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	177.38
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	178.34
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	180.67
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	181.05
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	181.27
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	181.46
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	188.41
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	188.87
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	188.89
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	189.68
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	189.91
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	191.41
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	191.62
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	192.44
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	192.91
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	196.48
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	202.52
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	204.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	204.37
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	207.28
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	209.23
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	219.48
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	222.25
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	223.50
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	225.00
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	225.56
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	228.85
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	235.94
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	237.48
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	239.40
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	240.40
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	245.10
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	246.43
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	247.94
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	248.82
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	250.47
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	250.93
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	254.86
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	272.07
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	276.78
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	278.39
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	279.23
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	285.50
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	285.79
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	285.91
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	288.89
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	294.43
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	299.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	303.64
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	311.32
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	313.13
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	322.23
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	337.94
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	338.21
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	348.97
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	350.56
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	352.62
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	357.49
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	365.42
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	367.50
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	368.90
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	373.85
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	380.55
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	380.71
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	388.11
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	389.23
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	389.68
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	392.81
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	397.78
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	399.62
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	400.66
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	405.92
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	406.70
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	407.27
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	412.32
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	429.39
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	438.69
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	442.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	461.37
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	466.82
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	478.95
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	480.22
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	497.07
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	515.05
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	523.25
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	526.19
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	550.25
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	555.95
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	611.68
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	635.94
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	636.59
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	646.25
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2013	668.55
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	679.68
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	679.74
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	702.01
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	708.00
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	721.33
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	753.43
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	787.37
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	833.97
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	837.79
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	841.08
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	887.42
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	903.08
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	913.03
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	913.90
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	947.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,001.60
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,017.50
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,027.50
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,031.61
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,053.42
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,056.76
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,078.10
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,127.66
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,150.06
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,199.59
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,208.32
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,219.17
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,220.76
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,229.56
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,247.19
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,256.59
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,264.51
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,301.72
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,326.27
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,366.04
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,469.70
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,472.44
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,475.15
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,476.31
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,477.30
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,540.72
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,552.03
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,576.36
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,581.82
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,584.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,645.88
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,667.46
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,671.36
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,742.88
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,756.95
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,760.56
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,773.20
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,786.82
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,817.74
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,819.14
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,856.43
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,861.57
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,864.95
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,896.89
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	1,915.32
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,007.57
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,018.86
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,022.51
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,025.99
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,031.77
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,042.26
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,088.16
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,105.97
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,133.13
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,139.89
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,150.28
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,251.19
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,266.11
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,299.17
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,309.56

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	10/31/2013	2,311.59
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,316.21
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,330.96
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,331.89
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,387.52
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,409.34
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,414.12
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,421.64
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,433.97
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,450.37
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,451.80
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,487.66
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,517.87
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,573.55
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,581.35
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,588.69
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,591.34
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,690.25
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,700.87
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,831.36
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,856.48
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,863.53
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,937.16
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,937.42
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,946.34
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	2,998.82
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,080.18
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,090.48
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,142.22
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,199.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,207.68
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,215.39
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,253.44
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,279.84
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,419.34
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,430.59
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,437.60
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,456.73
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,472.71
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,485.49
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,521.45
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,539.88
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,654.93
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,697.08
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,697.81
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,753.70
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,773.87
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,881.32
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	3,936.38
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	4,104.99
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	4,107.19
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	4,145.15
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	4,207.16
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	4,313.05
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	4,361.20
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	4,810.23
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	5,405.73
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	5,722.54
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2013	5,938.83
USRY WOLFE PETERSON DOYLE ARCHITECTS	LAING USRY WOLFE	LAING MIDDLE	- ARCH & ENG	571 - FY11QSCB(2010B)	10/10/2013	22,283.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2013	730.07
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	158.76
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	167.92
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	ELEMENTARY LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	184.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	211.68
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	241.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	243.97
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	313.76
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2013	510.68
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	170.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	174.52
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	326.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	687.96
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	784.84
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	899.84
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	979.97
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2013	2,047.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2013	220.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/03/2013	100.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/18/2013	141.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/31/2013	115.62
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2013	305.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	10/18/2013	121.31
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	10/24/2013	959.14
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/24/2013	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/24/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/24/2013	13,653.64
VAPOR APPAREL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	519.64
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	168.92
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	10/18/2013	105.52
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	109.75
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	112.02
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	112.54
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	114.03
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2013	122.03
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	126.77
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	128.78
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	128.78
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	143.53
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	143.53
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	143.53
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	143.53
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	143.53
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	143.53
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	143.53
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	158.28
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	158.28
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	158.28
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	158.28
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	164.26
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	164.26
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	166.79
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	179.01
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	182.95
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	184.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	185.26
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	190.05
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	196.29
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	196.29
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	198.45
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	204.47
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	211.04
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	213.40
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	219.54
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	250.90
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	263.80
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	272.31
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	10/18/2013	286.73
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	301.81
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	312.81
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	10/18/2013	316.83
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	318.21
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	10/18/2013	335.86
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	354.57
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	355.10
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	363.08
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	383.61
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	386.37
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	10/18/2013	392.58
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	394.33
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	497.90
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	503.72
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	509.14
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	531.24
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	10/18/2013	581.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	637.35
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	637.66
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	658.37
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	680.50
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2013	761.25
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	829.29
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	1,460.02
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/18/2013	2,218.82
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2013	5,607.85
VERNIER SOFTWARE & TECHNOLOGY	MATH SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	1,259.24
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	10/24/2013	395.14
VIC BAILEY FORD	REPLACE IT DEPT. VEHICLE	IT CUSTOMER SUPPORT	- VEHICLES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	18,672.00
VIF PROGRAM	2013-14 RELOCATION	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/10/2013	8,000.00
VIF PROGRAM	2013-14 RENEWALS	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/10/2013	49,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2013	141.70
VISION SPORTING GOODS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	836.65
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/24/2013	123.00
VOCATIONAL BIOGRAPHIES	DATABASE RENEWAL	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	10/24/2013	325.00
VOLOGY DATA SYSTEMS	TELEPHONE	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	136.00
VOLOGY DATA SYSTEMS	RESTOCK 6221 PHONES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/31/2013	260.00
VOLOGY DATA SYSTEMS	RESTOCK 6221 PHONES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/31/2013	2,015.00
VWR FUNDING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	229.31
VWR FUNDING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2013	656.37
W H PLATTS COMPANY	SERVICE & MAINTENANCE FOR 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	399.50
W H PLATTS COMPANY	SERVICE & MAINTENANCE FOR 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	3,169.11
W H PLATTS COMPANY	SERVICE & MAINTENANCE FOR 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	5,786.82
W H PLATTS COMPANY	SERVICE & MAINTENANCE FOR 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	9,098.57
W H PLATTS COMPANY	RELOCATE SMART BOARD SYSTEI	LAUREL HILL PRIMARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	200.94
W H PLATTS COMPANY	RELOCATE SMART BOARD SYSTEI	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	415.00
W H PLATTS COMPANY	BURKE MS SMARTBOARD MOVES,	BURKE MIDDLE SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	803.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	PINCKNEY FORM C/ MOBILE SMAR	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	1,527.68
W H PLATTS COMPANY	PINCKNEY FORM C/ MOBILE SMAR	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	1,560.00
W H PLATTS COMPANY	BURKE MS SMARTBOARD MOVES,	BURKE MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	1,660.00
W H PLATTS COMPANY	SUMMER FORD SMARTBOARD	MARY FORD ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	200.94
W H PLATTS COMPANY	SULLIVANS ISLAND WO 568595	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	249.77
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	258.00
W H PLATTS COMPANY	SULLIVANS ISLAND WO 568595	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/31/2013	333.00
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	BRENTWOOD MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	387.00
W H PLATTS COMPANY	BRIDGEVIEW CONFERENCE SMAR	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	401.88
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	A C CORCORAN ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	401.88
W H PLATTS COMPANY	SUMMER FORD SMARTBOARD	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	462.00
W H PLATTS COMPANY	SUMMER MURRAY LASAINE SMAR	MURRAY-LASAINE ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	602.83
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	LADSON ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	602.84
W H PLATTS COMPANY	BRIDGEVIEW CONFERENCE SMAR	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	616.00
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	666.00
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	WANDO HIGH SCHOOL	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	803.76
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	MORNINGSIDE BOYS ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	803.76
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	803.77
W H PLATTS COMPANY	SUMMER WILLIAMS SMARTBOARD	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	803.77
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	999.00
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,332.00
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,332.00
W H PLATTS COMPANY	SUMMER WILLIAMS SMARTBOARD	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,332.00
W H PLATTS COMPANY	SUMMER MURRAY LASAINE SMAR	MURRAY-LASAINE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,386.00
W H PLATTS COMPANY	SUMMER SMARTBOARD INSTALLS	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/31/2013	1,590.00
W T COX SUBSCRIPTIONS	RENEWAL OF SUBSCRIPTIONS FC	WEST ASHLEY HIGH SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	10/24/2013	820.34
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	278.16
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	716.11
WALTER GREGORY BOONE	STALL HIGH FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
WALTER GREGORY BOONE	R.B. STALL HIGH FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2013	110.00

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WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	125.00
WANDO HIGH SCHOOL	POLO SHIRTS	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/10/2013	530.00
WANDO HIGH SCHOOL	AUG / SEPT STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2013	2,250.00
WANDO HIGH SCHOOL	AFJROTC REIMB.	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	10/18/2013	3,145.00
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	157.74
WARREN BLAIR MARTIN	Park West Traffic Direction	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/03/2013	200.00
WATERLOO HEALTHCARE	MONTESSORI PHOENIX LING TERM	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	10/10/2013	1,617.51
WATSON ELECTRICAL	ELECTRICAL FOR PC LAB	LAUREL HILL PRIMARY	- RPRS/MAINT	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	4,690.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	10/18/2013	24,932.81
WAYNE L BRANNON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2013	110.00
WEAR IT OUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	364.56
WEAVER CONTRACTING LLC	WEST ASHLEY EARLY SITE CLEAR	WEST ASHLEY HIGH SCHOOL	- CONST SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/03/2013	45,173.58
WEAVER CONTRACTING LLC	WEST ASHLEY EARLY SITE CLEAR	WEST ASHLEY HIGH SCHOOL	- CONST SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2013	128,523.04
WELLS FARGO	REGISTRAR/PAYING AGENT 10/6/13	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	10/18/2013	550.00
WELLS FARGO	ESCROW AGENT FEE 10/6/13-10/5/13	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	10/18/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	115.54
EMPLOYEE REIMBURSEMENT	COLUMBIA	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	10/24/2013	213.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	942.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	300.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/03/2013	1,200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	680.42
WEST FARM CORN MAZE	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	567.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	1,012.00
WEST MUSIC COMPANY	CLASSROOM MUSIC	ST ANDREWS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/31/2013	1,558.72
WESTERN PSYCHOLOGICAL SERVICE	PRESCHOOL TESTING MATERIALS	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	151.80
WESTERN PSYCHOLOGICAL SERVICE	PSYCHOLOGICAL TESTING MATER	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/31/2013	3,161.95
WHITE SIGNS AND ART	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	250.00
WHOLE BUILDING SYSTEMS LLC	ENERGY SERVICES WALL HUNG A	RISK MANAGEMENT	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	675.00
WHOLE BUILDING SYSTEMS LLC	CONSULTANT FOR ENERGY PROT	RISK MANAGEMENT	- MGMT SVS	100 - GENERAL OPERATING	10/24/2013	750.00

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WHOLE BUILDING SYSTEMS LLC	CONSULTANT FOR ENERGY PROT	RISK MANAGEMENT	- MGMT SVS	100 - GENERAL OPERATING	10/24/2013	1,687.00
WHOLE BUILDING SYSTEMS LLC	ENERGY SERVICES WALL HUNG A	RISK MANAGEMENT	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	4,620.50
WHOLE BUILDING SYSTEMS LLC	ENERGY SERVICES WALL HUNG A	RISK MANAGEMENT	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/24/2013	10,244.00
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	366.12
WHOLESALE INDUSTRIAL ELECTRONICS	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	155.73
WHOLESALE INDUSTRIAL ELECTRONICS	40307 HDMI to HDMI Mini cable	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	443.70
WHOLESALE INDUSTRIAL ELECTRONICS	INSTRUCTIONAL MATERIALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	1,203.08
WHOLESALE INDUSTRIAL ELECTRONICS	#1886 - CALIFONE "BOOM BOX"	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	302.44
WHOLESALE INDUSTRIAL ELECTRONICS	READING	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	119.24
WHOLESALE INDUSTRIAL ELECTRONICS	HEADPHONES WITH GRANT MONE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/31/2013	616.34
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2013	185.75
WILLIAM (BILL) LAMBERT	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	178.68
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/10/2013	281.26
WILLIAM CULNON	TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2013	150.00
WILLIAM CULNON	TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2013	150.00
WILLIAM DORFNER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	137.50
WILLIAM MAULDIN	WANDO VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2013	162.50
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2013	162.50
WILLIAMS & WALSH, LLC	OLD ACADEMIC MAGNET PROPER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/03/2013	2,334.25
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	10/03/2013	898.56
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	10/03/2013	902.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2013	1,067.04
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	234.43
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/18/2013	373.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	252.62

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WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	249.08
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	498.16
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2013	337.03
WILSON & ASSOCIATES	CONTROL FIRE ANTS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	400.00
WILSON & ASSOCIATES	CONTROL FIRE ANTS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	688.00
WILSON & ASSOCIATES	CONTROL FIRE ANTS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/24/2013	1,376.00
WILSON & ASSOCIATES	INSETICIDE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	400.00
WILSON & ASSOCIATES	INSETICIDE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/31/2013	400.00
WINCHESTER XAVIER & ASSOCIACIATES IN	MONTESSORI IPAD DEPLOYMENT	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	10/03/2013	510.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD DEPLOYMENT: LAING	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	2,500.00
WINCHESTER XAVIER & ASSOCIACIATES IN	2013-2014 IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	4,250.00
WINCHESTER XAVIER & ASSOCIACIATES IN	2013-2014 IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	10/24/2013	17,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2013	800.00
WINGS FOR KIDS	WINGS AFTERSCHOOL PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	10/10/2013	26,666.67
WOODBURN PRESS LTD.	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/24/2013	1,080.87
WOODBURN PRESS LTD.	EDUCATIONAL MATERIAL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/24/2013	1,175.21
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2013	6,020.00
EMPLOYEE REIMBURSEMENT	LEXINGTON	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	10/18/2013	133.91
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	10/10/2013	4,597.50
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	10/10/2013	8,633.75
WRIGHT PADGETT CHRISTOPHER	MONT/SPRING TERRACON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	574 - ONE CENT SALES TAX	10/24/2013	253.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/24/2013	1,881.00
WRIGHT PADGETT CHRISTOPHER	JAMES SIMONS ES WPC TERRACC	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/24/2013	6,416.75
WRITE STEPS LLC	WRITESTEPS PRIVACY FOLDERS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	415.60
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/03/2013	1,395.57
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/03/2013	1,395.57
WULBERN KOVAL	FLATFILE-LOWCOUNTRYTECH	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	10/03/2013	9,850.10
WULBERN KOVAL	TRAININGTABLE,STOOLS-LOWCOL	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	10/03/2013	25,055.85
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	290.52
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2013	2,376.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	946.85
WULBERN KOVAL	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2013	4,278.91
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/10/2013	4,878.24
WULBERN KOVAL	CLASSROOMFURNITURE-WASHLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/10/2013	27,173.00
WULBERN KOVAL	FURNITURE: CLASSROOM FCO 20'	MINNIE HUGHES ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/18/2013	3,488.92
WULBERN KOVAL	BUIST WULBERN KOVAL CHAIRS	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/18/2013	8,273.23
WULBERN KOVAL	LABELING SUPPLIES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	141.05
WULBERN KOVAL	SLC	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	10/24/2013	14,595.99
WULBERN KOVAL	TRAININGTABLE,STOOLS-LOWCOL	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	10/24/2013	59,950.13
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	461.16
XEROX AUDIO VISUAL SOLUTIONS	WANDO SWING	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/31/2013	4,546.65
XEROX AUDIO VISUAL SOLUTIONS	NCCAES XEROX BERRY CAMPUS	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	10/31/2013	12,083.20
XEROX AUDIO VISUAL SOLUTIONS	WANDO SWING (LAING) XEROX	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	10/31/2013	18,186.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2013	268.45
YOUNG CLEMENT RIVERS	SERVICES THRU 9/30/13	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2013	4,859.40
ZANER BLOSER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	479.16
ZANER BLOSER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2013	479.17
ZANER BLOSER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2013	627.61
ZANER BLOSER	HANDWRITING FOR KDG.	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/31/2013	124.76
ZONAR SYSTEMS INC	STUDENT RIDERSHIP TRACKING	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2013	227.88

Bank of America Purchasing Card Transactions

October 2013

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18454OFFICESUPERSAVERS.CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	0.01
BANK OF AMERICA	17004PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.04
BANK OF AMERICA	17817WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.06
BANK OF AMERICA	17934HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.06
BANK OF AMERICA	15718C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.10
BANK OF AMERICA	15917STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	10/11/2013	0.10
BANK OF AMERICA	17427PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.10
BANK OF AMERICA	17399WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.11
BANK OF AMERICA	18255HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.11
BANK OF AMERICA	18161PIGGLY WIGGLY 011	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.12
BANK OF AMERICA	17831HARRIS TEETER #0028	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.13
BANK OF AMERICA	18721HARRIS TEETER #0087	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.14
BANK OF AMERICA	15774HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.15
BANK OF AMERICA	15791STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.15
BANK OF AMERICA	16270WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	0.15
BANK OF AMERICA	16870ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.15
BANK OF AMERICA	16912WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	0.15
BANK OF AMERICA	17433LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.15
BANK OF AMERICA	18798WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.15
BANK OF AMERICA	15769NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.16
BANK OF AMERICA	15855CHARLESTON HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.16
BANK OF AMERICA	15867BLACKWELL TVHDW	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.16
BANK OF AMERICA	15927HARRIS TEETER #0277	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.16
BANK OF AMERICA	18134GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.16
BANK OF AMERICA	18272WAL-MART #3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.16
BANK OF AMERICA	15944LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.17
BANK OF AMERICA	16435STAPLS01174309840000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.17
BANK OF AMERICA	16518STAPLS01174309840000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.17
BANK OF AMERICA	17085OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18878PUBLIX #1081	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.17
BANK OF AMERICA	17615KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.18
BANK OF AMERICA	15911WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.19
BANK OF AMERICA	17313LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.19
BANK OF AMERICA	18538HARRIS TEETER #0028	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.19
BANK OF AMERICA	15720RITE AID STORE #1160	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.20
BANK OF AMERICA	17483PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.20
BANK OF AMERICA	17617WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.20
BANK OF AMERICA	18146CVS PHARMACY #4204 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.20
BANK OF AMERICA	15933SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.21
BANK OF AMERICA	17774DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.21
BANK OF AMERICA	18623PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.21
BANK OF AMERICA	16190WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.22
BANK OF AMERICA	17263BI-LO 246	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.22
BANK OF AMERICA	19019WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.22
BANK OF AMERICA	18581WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.24
BANK OF AMERICA	16229STAPLS71051710420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.25
BANK OF AMERICA	17635STAPLS71058276540000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	0.25
BANK OF AMERICA	18945LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.25
BANK OF AMERICA	15800STAPLS71049841480000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.26
BANK OF AMERICA	16935WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.26
BANK OF AMERICA	15801STAPLS01172463520000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.27
BANK OF AMERICA	16260STAPLS01175952040000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	0.27
BANK OF AMERICA	17287KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.27
BANK OF AMERICA	17701STAPLS71058322500000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.28
BANK OF AMERICA	17763LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.28
BANK OF AMERICA	16464BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.29
BANK OF AMERICA	18486EXXONMOBIL 422216	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.29
BANK OF AMERICA	18666LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.29
BANK OF AMERICA	16805PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17404WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.30
BANK OF AMERICA	18827LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.30
BANK OF AMERICA	15706WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.31
BANK OF AMERICA	17575WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.31
BANK OF AMERICA	18587DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.31
BANK OF AMERICA	18650HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.31
BANK OF AMERICA	17152BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.32
BANK OF AMERICA	17579STAPLS71057182520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.33
BANK OF AMERICA	18048STAPLS71058115830020	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.33
BANK OF AMERICA	18519WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.33
BANK OF AMERICA	17511WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.34
BANK OF AMERICA	18232HARRIS TEETER #0277	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	0.34
BANK OF AMERICA	16958OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	0.35
BANK OF AMERICA	16173STAPLS71051709170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.36
BANK OF AMERICA	16626SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.36
BANK OF AMERICA	18638UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.36
BANK OF AMERICA	18649UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.36
BANK OF AMERICA	18662UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.36
BANK OF AMERICA	17183KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.37
BANK OF AMERICA	17780FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.37
BANK OF AMERICA	17863LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.37
BANK OF AMERICA	18838WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.37
BANK OF AMERICA	17468STAPLS71057182520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.38
BANK OF AMERICA	18081WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.38
BANK OF AMERICA	17727ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.39
BANK OF AMERICA	18313WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.39
BANK OF AMERICA	18511WAL-MART #4384	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.39
BANK OF AMERICA	16683CVS PHARMACY #3560 Q	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	0.40
BANK OF AMERICA	18256STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.40
BANK OF AMERICA	17037SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.41

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BANK OF AMERICA	17040LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.41
BANK OF AMERICA	17475FOOD LION #1420	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.41
BANK OF AMERICA	17607HARRIS TEETER #0277	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.41
BANK OF AMERICA	15973PUBLIX #449	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.42
BANK OF AMERICA	16025LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.42
BANK OF AMERICA	16566CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.42
BANK OF AMERICA	16753THE HOME DEPOT 1103	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.42
BANK OF AMERICA	17900HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.42
BANK OF AMERICA	18305JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.42
BANK OF AMERICA	18797LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.42
BANK OF AMERICA	18883SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.42
BANK OF AMERICA	17033TARGET 000139	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.43
BANK OF AMERICA	17510HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.43
BANK OF AMERICA	19078STAPLS01180949490000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.43
BANK OF AMERICA	16138STAPLS71051710420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.44
BANK OF AMERICA	16406STAPLS71051712940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.44
BANK OF AMERICA	16543WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.44
BANK OF AMERICA	17227WALGREENS #6075	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.44
BANK OF AMERICA	16763UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.45
BANK OF AMERICA	18055WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.45
BANK OF AMERICA	18184STAPLS71059376170000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	0.46
BANK OF AMERICA	17169HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.47
BANK OF AMERICA	18752STAPLS71062362970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	0.47
BANK OF AMERICA	16919WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.48
BANK OF AMERICA	17091WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.48
BANK OF AMERICA	17301BARNES&NOBLE COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.48
BANK OF AMERICA	17767OFFICE DEPOT #2233	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.48
BANK OF AMERICA	15802STAPLS71049404080000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.49
BANK OF AMERICA	16599LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.50
BANK OF AMERICA	16768STAPLS01175510920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17235PIGGLY WIGGLY 043	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.50
BANK OF AMERICA	18780LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.50
BANK OF AMERICA	16024SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.51
BANK OF AMERICA	16182WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	0.51
BANK OF AMERICA	17122LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.51
BANK OF AMERICA	17440LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.51
BANK OF AMERICA	18332STAPLS01180952870000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.51
BANK OF AMERICA	18433WAL-MART #0632	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.51
BANK OF AMERICA	18673LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.51
BANK OF AMERICA	18856ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.51
BANK OF AMERICA	16663LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.52
BANK OF AMERICA	17289FOOD LION #1420	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.52
BANK OF AMERICA	17966WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.52
BANK OF AMERICA	18291JAMBA JUICE #613	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.52
BANK OF AMERICA	15721LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.53
BANK OF AMERICA	15860STAPLS01172463520000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.53
BANK OF AMERICA	15990PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.53
BANK OF AMERICA	16702LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.53
BANK OF AMERICA	18241KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.53
BANK OF AMERICA	18668LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.53
BANK OF AMERICA	18524WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.54
BANK OF AMERICA	16240STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	0.55
BANK OF AMERICA	17236WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	0.55
BANK OF AMERICA	17471WALGREENS #7956	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	0.55
BANK OF AMERICA	17549SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.55
BANK OF AMERICA	16809THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.56
BANK OF AMERICA	16844LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.56
BANK OF AMERICA	17962LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.56
BANK OF AMERICA	18062ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.56
BANK OF AMERICA	18602PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18614RITE AID STORE #1160	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.56
BANK OF AMERICA	17827FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.57
BANK OF AMERICA	18765WAL-MART #3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.57
BANK OF AMERICA	17796ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.58
BANK OF AMERICA	16758STAPLS71053892330000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.59
BANK OF AMERICA	17366SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.59
BANK OF AMERICA	17908PUBLIX #633	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.59
BANK OF AMERICA	18654LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.60
BANK OF AMERICA	17540LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.62
BANK OF AMERICA	18910FLACO'S TACOS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/11/2013	0.62
BANK OF AMERICA	19046THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.62
BANK OF AMERICA	15661LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.63
BANK OF AMERICA	18348ALL SEASONS TRUE VAL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.63
BANK OF AMERICA	16443SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.64
BANK OF AMERICA	17180PUBLIX #459	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.64
BANK OF AMERICA	17272KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.64
BANK OF AMERICA	17625JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.64
BANK OF AMERICA	18969WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.64
BANK OF AMERICA	18165PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.65
BANK OF AMERICA	17910WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	0.66
BANK OF AMERICA	18699LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.66
BANK OF AMERICA	18970STAPLS71062691680000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.66
BANK OF AMERICA	15837STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.67
BANK OF AMERICA	16425STAPLS01176540780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.67
BANK OF AMERICA	17029LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.67
BANK OF AMERICA	17192KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.67
BANK OF AMERICA	17265AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.67
BANK OF AMERICA	17769STAPLS71057495860000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.67
BANK OF AMERICA	15978STAPLES 001082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	0.68
BANK OF AMERICA	17374LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.68

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BANK OF AMERICA	17954WAL-MART #3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.68
BANK OF AMERICA	16354FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.69
BANK OF AMERICA	16434STAPLS71049931470020	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	0.69
BANK OF AMERICA	15655WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.70
BANK OF AMERICA	16216WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.70
BANK OF AMERICA	16245STAPLS71051709170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.70
BANK OF AMERICA	16612HARRIS TEETER #0019	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.70
BANK OF AMERICA	17049FEDEXOFFICE 000139	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.70
BANK OF AMERICA	17346HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.71
BANK OF AMERICA	19069C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.71
BANK OF AMERICA	16103STAPLES 001082	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.72
BANK OF AMERICA	16381HOLLYWOOD HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.72
BANK OF AMERICA	16585TARGET 000139	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.72
BANK OF AMERICA	18689LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.72
BANK OF AMERICA	16069KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.73
BANK OF AMERICA	16328HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.73
BANK OF AMERICA	16502LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.73
BANK OF AMERICA	18268STAPLS71060437660000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.73
BANK OF AMERICA	16887PUBLIX #1145	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.74
BANK OF AMERICA	18908PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.75
BANK OF AMERICA	19050WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.75
BANK OF AMERICA	16480CVS PHARMACY #3977 Q	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.76
BANK OF AMERICA	17155HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.76
BANK OF AMERICA	17282PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.76
BANK OF AMERICA	18209ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.76
BANK OF AMERICA	16933LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.78
BANK OF AMERICA	18072STAPLS71058801740000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.78
BANK OF AMERICA	16379WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.79
BANK OF AMERICA	17143BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.79
BANK OF AMERICA	17364MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17548LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.79
BANK OF AMERICA	18965STAPLS71062962050000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.79
BANK OF AMERICA	15805ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.80
BANK OF AMERICA	15694LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.81
BANK OF AMERICA	18924WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	0.81
BANK OF AMERICA	18951KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.81
BANK OF AMERICA	16799PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.82
BANK OF AMERICA	17771WAL-MART #1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	10/11/2013	0.82
BANK OF AMERICA	18150LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.82
BANK OF AMERICA	18632C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.82
BANK OF AMERICA	16693TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.83
BANK OF AMERICA	16726STAPLS71053439910000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.83
BANK OF AMERICA	18647SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.83
BANK OF AMERICA	16428THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.84
BANK OF AMERICA	16591PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.84
BANK OF AMERICA	15665STAPLS01174306710000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.85
BANK OF AMERICA	15745LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.85
BANK OF AMERICA	16002WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.85
BANK OF AMERICA	16136WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.85
BANK OF AMERICA	16301MARSHALLS #829	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.85
BANK OF AMERICA	16465STAPLS01175952040000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	0.85
BANK OF AMERICA	16705LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.85
BANK OF AMERICA	17731STAPLS71057435350000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	0.85
BANK OF AMERICA	17799THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.85
BANK OF AMERICA	18067CRACKER BARREL #13 N	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	0.85
BANK OF AMERICA	18103LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.85
BANK OF AMERICA	18684SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.85
BANK OF AMERICA	15725STAPLS01174309840000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.86
BANK OF AMERICA	17211WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.86
BANK OF AMERICA	17359STAPLS71056146640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.86

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BANK OF AMERICA	17697STAPLS71056146640020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.86
BANK OF AMERICA	16054STAPLS01175510920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.87
BANK OF AMERICA	19099STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	10/11/2013	0.87
BANK OF AMERICA	18154WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	0.88
BANK OF AMERICA	16235BOOKS A MILLIO000023	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.89
BANK OF AMERICA	17045TARGET 000139	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.89
BANK OF AMERICA	18361STAPLS01180949490000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.89
BANK OF AMERICA	18600KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.89
BANK OF AMERICA	18648KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.89
BANK OF AMERICA	18660KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.89
BANK OF AMERICA	19130PUBLIX #459	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	0.89
BANK OF AMERICA	16635HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.90
BANK OF AMERICA	16059LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.91
BANK OF AMERICA	18584CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	0.91
BANK OF AMERICA	18120STAPLS71059376170000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	0.92
BANK OF AMERICA	18178STAPLS71059376170000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	0.92
BANK OF AMERICA	18405NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.92
BANK OF AMERICA	16065THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.93
BANK OF AMERICA	17071LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	0.93
BANK OF AMERICA	17154WAL-MART #0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	0.93
BANK OF AMERICA	16750STAPLS71053865980000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	0.94
BANK OF AMERICA	17250STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.94
BANK OF AMERICA	17590HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.94
BANK OF AMERICA	18309CHICK-FIL-A #01224	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	0.94
BANK OF AMERICA	18357PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.94
BANK OF AMERICA	18359LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.94
BANK OF AMERICA	19036HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.94
BANK OF AMERICA	19147STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	0.94
BANK OF AMERICA	18696SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.95
BANK OF AMERICA	17197LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.96

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BANK OF AMERICA	18434STAPLS71061743890000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.96
BANK OF AMERICA	18986WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	0.96
BANK OF AMERICA	15885ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.97
BANK OF AMERICA	16997LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.97
BANK OF AMERICA	18807LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.97
BANK OF AMERICA	18841PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.99
BANK OF AMERICA	19106WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	0.99
BANK OF AMERICA	18512LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.00
BANK OF AMERICA	18700WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.00
BANK OF AMERICA	15660LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.01
BANK OF AMERICA	16048QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.01
BANK OF AMERICA	16469STAPLS01173590370000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.01
BANK OF AMERICA	17370CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.01
BANK OF AMERICA	18160NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.01
BANK OF AMERICA	18277HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.01
BANK OF AMERICA	18557WAL-MART #1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.01
BANK OF AMERICA	18669WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.01
BANK OF AMERICA	17140LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.02
BANK OF AMERICA	17503LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1.02
BANK OF AMERICA	17929SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.02
BANK OF AMERICA	18833LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.02
BANK OF AMERICA	16102WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.04
BANK OF AMERICA	16134SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.04
BANK OF AMERICA	16733WAL-MART #1037	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.04
BANK OF AMERICA	16949DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.05
BANK OF AMERICA	17228PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.05
BANK OF AMERICA	17555LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.05
BANK OF AMERICA	18147HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.05
BANK OF AMERICA	16665PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.06
BANK OF AMERICA	19144SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15810DOLRTREE 3219 000321	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/11/2013	1.07
BANK OF AMERICA	15950HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.08
BANK OF AMERICA	17320LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.08
BANK OF AMERICA	18290WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.08
BANK OF AMERICA	18801WAL-MART #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.08
BANK OF AMERICA	16620OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.09
BANK OF AMERICA	16744STAPLS71054700050000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.09
BANK OF AMERICA	17332FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.09
BANK OF AMERICA	17135WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.10
BANK OF AMERICA	17413WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.10
BANK OF AMERICA	17429SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.10
BANK OF AMERICA	17647TRACTOR SUPPLY CO #1	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.10
BANK OF AMERICA	18595LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.10
BANK OF AMERICA	16891C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.11
BANK OF AMERICA	18170THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.11
BANK OF AMERICA	18188WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.11
BANK OF AMERICA	15727LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.12
BANK OF AMERICA	16286TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1.12
BANK OF AMERICA	16309WAL-MART #3367	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.12
BANK OF AMERICA	17959USPS 451487955198024	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.12
BANK OF AMERICA	18342GAYLORD OPRYLAND RES	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	1.12
BANK OF AMERICA	19033FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.12
BANK OF AMERICA	17126SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.13
BANK OF AMERICA	17753WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.13
BANK OF AMERICA	18903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.13
BANK OF AMERICA	18645LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.14
BANK OF AMERICA	19134MARRIOTT 33707 F&B	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/11/2013	1.14
BANK OF AMERICA	16942STAPLS71053998640000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.15
BANK OF AMERICA	18349HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.15
BANK OF AMERICA	15988NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17551STAPLS71056956150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.16
BANK OF AMERICA	18274WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.16
BANK OF AMERICA	18732BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.17
BANK OF AMERICA	16462WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1.18
BANK OF AMERICA	17195HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.18
BANK OF AMERICA	18997LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.18
BANK OF AMERICA	16101THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.19
BANK OF AMERICA	16389SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.19
BANK OF AMERICA	17417WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.19
BANK OF AMERICA	15917STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	10/11/2013	1.20
BANK OF AMERICA	17601LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.20
BANK OF AMERICA	16671STAPLS71053439910000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.21
BANK OF AMERICA	16770NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.21
BANK OF AMERICA	17255PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.21
BANK OF AMERICA	15718C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16110STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16119STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16123STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16140STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16161STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16172STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16175STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16177STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16191STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16193STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16198STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16201STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16202STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16203STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16222STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16232STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16238STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16239STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16241STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16247STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16249STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16251STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16262STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16274STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16276STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16281STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16282STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16570LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.22
BANK OF AMERICA	16869SIMMONS IRRIGATION S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.23
BANK OF AMERICA	17396WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.23
BANK OF AMERICA	17547PUBLIX #1081	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.23
BANK OF AMERICA	18002LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.23
BANK OF AMERICA	16234PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.24
BANK OF AMERICA	16272WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.24
BANK OF AMERICA	16335OFFICEMAX CT IN#2432	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.24
BANK OF AMERICA	18617SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.25
BANK OF AMERICA	17426WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.26
BANK OF AMERICA	18610PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.26
BANK OF AMERICA	17095PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.27
BANK OF AMERICA	17516STAPLS71056593580000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.27
BANK OF AMERICA	18157LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.27
BANK OF AMERICA	18459MARINA MARKET	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.27
BANK OF AMERICA	16060HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.28
BANK OF AMERICA	16625STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.28
BANK OF AMERICA	16861UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17781T J MAXX #59	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.28
BANK OF AMERICA	17993LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.28
BANK OF AMERICA	17090LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.29
BANK OF AMERICA	17911Amazon Digital Svcs	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.29
BANK OF AMERICA	18437DOLRTREE 825 000082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.29
BANK OF AMERICA	18852STAPLS71062827230000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.29
BANK OF AMERICA	17912LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.30
BANK OF AMERICA	19044PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.30
BANK OF AMERICA	15789ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.31
BANK OF AMERICA	16647LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.31
BANK OF AMERICA	17530STAPLS71056656250000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.31
BANK OF AMERICA	18036WAL-MART #1359	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	1.31
BANK OF AMERICA	18491CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	1.31
BANK OF AMERICA	19120STAPLS71063313770000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.31
BANK OF AMERICA	15685STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.32
BANK OF AMERICA	17215PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.33
BANK OF AMERICA	18176STAPLS71059563670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.34
BANK OF AMERICA	18279SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.34
BANK OF AMERICA	16044LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.35
BANK OF AMERICA	17466FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.35
BANK OF AMERICA	17494LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.35
BANK OF AMERICA	17713STAPLS71058389180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	1.35
BANK OF AMERICA	18125THE HOME DEPOT 1103	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.35
BANK OF AMERICA	18738ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.35
BANK OF AMERICA	15716LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.36
BANK OF AMERICA	16137TARGET 000149	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.36
BANK OF AMERICA	16568LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.36
BANK OF AMERICA	16735SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.36
BANK OF AMERICA	17488WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.36
BANK OF AMERICA	18125THE HOME DEPOT 1103	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.36

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BANK OF AMERICA	18605LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.37
BANK OF AMERICA	16083LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.38
BANK OF AMERICA	16366LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.38
BANK OF AMERICA	17694STAPLS71057400910000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.38
BANK OF AMERICA	18727WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.38
BANK OF AMERICA	15771STAPLS01174755680000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.39
BANK OF AMERICA	17641THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.39
BANK OF AMERICA	15929WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.40
BANK OF AMERICA	17600STAPLES 001171	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/11/2013	1.40
BANK OF AMERICA	17734PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.40
BANK OF AMERICA	18301PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	1.40
BANK OF AMERICA	18566LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.40
BANK OF AMERICA	15663STAPLS71047395810020	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.41
BANK OF AMERICA	16470WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.42
BANK OF AMERICA	16385LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.44
BANK OF AMERICA	16810STAPLS71054741080000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.44
BANK OF AMERICA	17052SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.44
BANK OF AMERICA	17354LOWES #00655	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.44
BANK OF AMERICA	17500ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.44
BANK OF AMERICA	16409WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.45
BANK OF AMERICA	16552STAPLS71053439910000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.45
BANK OF AMERICA	17633A-1 LOCKSMITH SERVIC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.45
BANK OF AMERICA	18744WAL-MART #3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.47
BANK OF AMERICA	15936PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.48
BANK OF AMERICA	16569STAPLS71053227510000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	1.48
BANK OF AMERICA	16602HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.48
BANK OF AMERICA	16721TRACTOR SUPPLY COMPA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.48
BANK OF AMERICA	18183DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.48
BANK OF AMERICA	19051STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.48
BANK OF AMERICA	16872LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18097C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.50
BANK OF AMERICA	18171LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.50
BANK OF AMERICA	18402WAL-MART #1359	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.50
BANK OF AMERICA	18609PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.50
BANK OF AMERICA	17006DOMINO'S 5650	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.52
BANK OF AMERICA	18310WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.52
BANK OF AMERICA	18397BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.52
BANK OF AMERICA	15831JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.53
BANK OF AMERICA	16637OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.53
BANK OF AMERICA	16776PROPAC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.53
BANK OF AMERICA	17008AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.53
BANK OF AMERICA	18114ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.53
BANK OF AMERICA	18364PANERA BREAD #4382	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1.53
BANK OF AMERICA	18379HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.53
BANK OF AMERICA	18914THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.53
BANK OF AMERICA	17434CHICK-FIL-A #01936	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.54
BANK OF AMERICA	17574WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.54
BANK OF AMERICA	15719WAL-MART #0632	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.55
BANK OF AMERICA	19116LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.56
BANK OF AMERICA	17950LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.57
BANK OF AMERICA	18023DUNKIN #344355 Q	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.57
BANK OF AMERICA	18199ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.57
BANK OF AMERICA	18734HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.57
BANK OF AMERICA	17816SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.58
BANK OF AMERICA	17077SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.59
BANK OF AMERICA	17858STAPLS71057495860000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.59
BANK OF AMERICA	18414WAL-MART #2348	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.59
BANK OF AMERICA	18248LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.60
BANK OF AMERICA	18886INTERNATIONAL TRANSA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.60
BANK OF AMERICA	15709LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17319RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.61
BANK OF AMERICA	17343WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.61
BANK OF AMERICA	18030FIREHOUSE SUBS #38	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.61
BANK OF AMERICA	18427SPECTRUM PAINT 32	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.61
BANK OF AMERICA	18475STAPLS71061668070000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.61
BANK OF AMERICA	18685WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.61
BANK OF AMERICA	18873RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.61
BANK OF AMERICA	18261STAPLS01180952870000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.63
BANK OF AMERICA	18691LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.64
BANK OF AMERICA	15886JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.65
BANK OF AMERICA	17595LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.65
BANK OF AMERICA	18138NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.65
BANK OF AMERICA	16766STAPLS01177787920000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.67
BANK OF AMERICA	17725SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.67
BANK OF AMERICA	18198STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.67
BANK OF AMERICA	17971LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.68
BANK OF AMERICA	18613PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.68
BANK OF AMERICA	16675OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.69
BANK OF AMERICA	17382BARNES&NOBLE COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.69
BANK OF AMERICA	18774PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1.69
BANK OF AMERICA	15701SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.70
BANK OF AMERICA	15823LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.70
BANK OF AMERICA	15968JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.70
BANK OF AMERICA	16554BEST BUY 000051	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.70
BANK OF AMERICA	17188LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.70
BANK OF AMERICA	17397LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.70
BANK OF AMERICA	18420LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.71
BANK OF AMERICA	16298USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	1.72
BANK OF AMERICA	17433LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.72
BANK OF AMERICA	18368STAPLS71060342830000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15662STAPLS71049262190000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	1.74
BANK OF AMERICA	18186STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	1.74
BANK OF AMERICA	15998SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.76
BANK OF AMERICA	16039WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.76
BANK OF AMERICA	16053CHARLESTON BAGEL	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.76
BANK OF AMERICA	16113STAPLS71051639350000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	1.76
BANK OF AMERICA	17327LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.76
BANK OF AMERICA	16361LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.77
BANK OF AMERICA	16729WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.77
BANK OF AMERICA	15762DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.78
BANK OF AMERICA	15832TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.79
BANK OF AMERICA	15956BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.79
BANK OF AMERICA	16291WAL-MART #2928	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.79
BANK OF AMERICA	16461LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.79
BANK OF AMERICA	16661THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.79
BANK OF AMERICA	16870ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.79
BANK OF AMERICA	17471WALGREENS #7956	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.79
BANK OF AMERICA	18096STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	10/11/2013	1.79
BANK OF AMERICA	18141LOWES #00539	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.79
BANK OF AMERICA	15791STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.80
BANK OF AMERICA	18134GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.80
BANK OF AMERICA	18179PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	1.81
BANK OF AMERICA	16348LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.82
BANK OF AMERICA	18717HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.82
BANK OF AMERICA	16169STAPLS71051716270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.83
BANK OF AMERICA	16597HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.83
BANK OF AMERICA	18166STAPLS71059376170000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	1.84
BANK OF AMERICA	17806DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.85
BANK OF AMERICA	18860FLACO'S TACOS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/11/2013	1.85
BANK OF AMERICA	18933STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	10/11/2013	1.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16679WAL-MART #4384	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	1.86
BANK OF AMERICA	17212TARGET 000139	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.86
BANK OF AMERICA	18358WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.86
BANK OF AMERICA	19083WARREN FASTENINGS SO	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.86
BANK OF AMERICA	15795HUGHES LUMBER & BUIL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	15910OFFICE DEPOT #2002	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	16142PORTER PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	16186QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	16459QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	16485WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1.87
BANK OF AMERICA	16994STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	17919LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	18032WARREN FASTENING SOU	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	18505NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	18592LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	18625SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	18978STAPLS71063313770000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.87
BANK OF AMERICA	17178WALGREENS #12782	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	1.88
BANK OF AMERICA	18118STAPLS71059669010000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.88
BANK OF AMERICA	18233LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.88
BANK OF AMERICA	18999LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.88
BANK OF AMERICA	17256WAL-MART #3367	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.89
BANK OF AMERICA	17564BI-LO 726	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.89
BANK OF AMERICA	17632STAPLS01177787920000	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.89
BANK OF AMERICA	17764INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.89
BANK OF AMERICA	18071FERGUSON ENT#1307	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.89
BANK OF AMERICA	18769DOMINO'S 5650	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.89
BANK OF AMERICA	19102FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.90
BANK OF AMERICA	16174PIZZA HUT 025713	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	1.91
BANK OF AMERICA	17674DOLRRTREE 4454 000445	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18077PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.91
BANK OF AMERICA	15769NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.92
BANK OF AMERICA	15855CHARLESTON HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.92
BANK OF AMERICA	17099USPS 456060046298051	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	1.92
BANK OF AMERICA	17112DOLRTREE 1307 000130	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.92
BANK OF AMERICA	17804CAROLINA CHEMICAL EQ	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.94
BANK OF AMERICA	18336LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	1.94
BANK OF AMERICA	18690OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.95
BANK OF AMERICA	16364C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.96
BANK OF AMERICA	17395ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.96
BANK OF AMERICA	15944LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.98
BANK OF AMERICA	17856USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	1.98
BANK OF AMERICA	15867BLACKWELL TVHDW	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.99
BANK OF AMERICA	16275CITY ELECTRIC #17	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.99
BANK OF AMERICA	16435STAPLS01174309840000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.99
BANK OF AMERICA	16518STAPLS01174309840000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.99
BANK OF AMERICA	17738LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1.99
BANK OF AMERICA	16553HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.00
BANK OF AMERICA	18129DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	2.00
BANK OF AMERICA	18874JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.00
BANK OF AMERICA	17598ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.01
BANK OF AMERICA	18775LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	2.01
BANK OF AMERICA	19129STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.01
BANK OF AMERICA	17916LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.02
BANK OF AMERICA	15894BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.03
BANK OF AMERICA	16756LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.03
BANK OF AMERICA	17085OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.03
BANK OF AMERICA	18672TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	2.03
BANK OF AMERICA	19065MARRIOTT 33707 F&B	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/11/2013	2.03
BANK OF AMERICA	16349BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17066WHOLESALE INDUSTRIAL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.04
BANK OF AMERICA	17699HARDEES 3096	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	2.04
BANK OF AMERICA	18697KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.04
BANK OF AMERICA	18832CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2.04
BANK OF AMERICA	19084STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	2.04
BANK OF AMERICA	16051WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.05
BANK OF AMERICA	16440KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.05
BANK OF AMERICA	17076BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.05
BANK OF AMERICA	18258LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.05
BANK OF AMERICA	16904STAPLS71054202620000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.06
BANK OF AMERICA	17123WAL-MART #0632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	2.07
BANK OF AMERICA	18579LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.07
BANK OF AMERICA	18612UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.07
BANK OF AMERICA	17165BATTERIES PLUS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.08
BANK OF AMERICA	18575C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.08
BANK OF AMERICA	16055OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.09
BANK OF AMERICA	17937LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.09
BANK OF AMERICA	17970SIMMONS IRRIGATION S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.09
BANK OF AMERICA	15961PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.10
BANK OF AMERICA	17584LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.10
BANK OF AMERICA	17134WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.11
BANK OF AMERICA	18395WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.11
BANK OF AMERICA	15773STAPLS71049090140000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	2.12
BANK OF AMERICA	15969PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.12
BANK OF AMERICA	16289LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.12
BANK OF AMERICA	16786RICOH USA, INC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2013	2.12
BANK OF AMERICA	17013OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	10/11/2013	2.12
BANK OF AMERICA	17275WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.12
BANK OF AMERICA	17384THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.12
BANK OF AMERICA	18021OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18467HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.12
BANK OF AMERICA	16996STAPLES 001158	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.13
BANK OF AMERICA	17811KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.13
BANK OF AMERICA	18714CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.13
BANK OF AMERICA	16380C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.14
BANK OF AMERICA	16127STAPLS71044905620000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.15
BANK OF AMERICA	16248STAPLS71044905620000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.15
BANK OF AMERICA	16660WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.15
BANK OF AMERICA	16960STAPLS71053752150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.15
BANK OF AMERICA	18223STAPLS71059669010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.15
BANK OF AMERICA	18526LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.15
BANK OF AMERICA	16490STAPLS01173590370000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.16
BANK OF AMERICA	15747KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.17
BANK OF AMERICA	16050KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.17
BANK OF AMERICA	17405LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.17
BANK OF AMERICA	17313LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.18
BANK OF AMERICA	17589SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	2.18
BANK OF AMERICA	16057STAPLS71050284060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.20
BANK OF AMERICA	17420THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.20
BANK OF AMERICA	16432WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.21
BANK OF AMERICA	18214C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.21
BANK OF AMERICA	15923HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.22
BANK OF AMERICA	15669OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.23
BANK OF AMERICA	16674WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.23
BANK OF AMERICA	17615KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.23
BANK OF AMERICA	18144THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.24
BANK OF AMERICA	19028SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.24
BANK OF AMERICA	15903STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.25
BANK OF AMERICA	16631LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.25
BANK OF AMERICA	18247LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	2.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19053LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	2.26
BANK OF AMERICA	17871HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.27
BANK OF AMERICA	17825SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.28
BANK OF AMERICA	18139LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.29
BANK OF AMERICA	18929JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.29
BANK OF AMERICA	18953WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	10/11/2013	2.29
BANK OF AMERICA	15879WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.32
BANK OF AMERICA	17896ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.32
BANK OF AMERICA	18245LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.33
BANK OF AMERICA	16929LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.34
BANK OF AMERICA	17448KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.34
BANK OF AMERICA	18532WAL-MART #0632	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.34
BANK OF AMERICA	17637ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.35
BANK OF AMERICA	16117C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.36
BANK OF AMERICA	18444PAPA JOHN'S #1841	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.36
BANK OF AMERICA	18804CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2.36
BANK OF AMERICA	16687TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	2.37
BANK OF AMERICA	16969STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.37
BANK OF AMERICA	17695WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.37
BANK OF AMERICA	18591PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.37
BANK OF AMERICA	18174WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.38
BANK OF AMERICA	19016OFFICE DEPOT #145	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	2.38
BANK OF AMERICA	16071CHICK-FIL-A #02531	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.41
BANK OF AMERICA	16367LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	2.41
BANK OF AMERICA	19107TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	2.41
BANK OF AMERICA	16692ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.42
BANK OF AMERICA	19096LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.42
BANK OF AMERICA	16096STAPLS01175473910000	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.43
BANK OF AMERICA	18393LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.44
BANK OF AMERICA	18770HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16217KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.47
BANK OF AMERICA	18159ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.47
BANK OF AMERICA	15714LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.48
BANK OF AMERICA	16061HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.48
BANK OF AMERICA	17855STAPLS71058276540000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	2.48
BANK OF AMERICA	18808LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.48
BANK OF AMERICA	16405WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.49
BANK OF AMERICA	19022KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.49
BANK OF AMERICA	15933SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.50
BANK OF AMERICA	17706STAPLS71058063210000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.50
BANK OF AMERICA	15954ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.51
BANK OF AMERICA	15935DOLRTREE 1153 000115	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.52
BANK OF AMERICA	17350WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.53
BANK OF AMERICA	16067WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.54
BANK OF AMERICA	17608PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.54
BANK OF AMERICA	17636HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.54
BANK OF AMERICA	17819STAPLS71057393580000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	2.54
BANK OF AMERICA	18935WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	2.54
BANK OF AMERICA	16028ETA HAND2MIND	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.55
BANK OF AMERICA	16783KMART 4953	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.55
BANK OF AMERICA	17138LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.55
BANK OF AMERICA	17492OFFICE CONNECTIONS I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.55
BANK OF AMERICA	17986PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	2.55
BANK OF AMERICA	18706ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.55
BANK OF AMERICA	16009ROYALL ACE HARDWARE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.56
BANK OF AMERICA	17314WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.56
BANK OF AMERICA	16564STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	2.58
BANK OF AMERICA	15946A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.59
BANK OF AMERICA	16473STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.59
BANK OF AMERICA	18753BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16601STAPLS71053325230000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.60
BANK OF AMERICA	18260KMART 3080	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	2.60
BANK OF AMERICA	18788STAPLS71062373400000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	2.62
BANK OF AMERICA	18251HARRIS TEETER #0277	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	2.63
BANK OF AMERICA	16018ROYALL ACE HARDWARE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.64
BANK OF AMERICA	17835STAPLS71058143520000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.66
BANK OF AMERICA	15952LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.67
BANK OF AMERICA	16496PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.67
BANK OF AMERICA	18149WAL-MART #3367	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	2.67
BANK OF AMERICA	17879LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.68
BANK OF AMERICA	16398UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.69
BANK OF AMERICA	17680STAPLS71057410030000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.69
BANK OF AMERICA	17887HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS - SUPPLIES	859 - BOEING DONATIONS	10/11/2013	2.69
BANK OF AMERICA	19011LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.69
BANK OF AMERICA	17462KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.70
BANK OF AMERICA	18576STAPLS71061599860000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.70
BANK OF AMERICA	16047LOWES #00497	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.71
BANK OF AMERICA	17492OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT - TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	2.71
BANK OF AMERICA	17492OFFICE CONNECTIONS I	CARPENTRY SHOP - TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	2.71
BANK OF AMERICA	15796OFFICE DEPOT #145	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.72
BANK OF AMERICA	16400STAPLS01176540780000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.72
BANK OF AMERICA	17686OFFICE DEPOT #1214	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	2.72
BANK OF AMERICA	18312DOMINO'S 5653	JAMES ISLAND ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	2.72
BANK OF AMERICA	16326HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.73
BANK OF AMERICA	16681CITY ELECTRIC #19	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.73
BANK OF AMERICA	18044FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.73
BANK OF AMERICA	17290SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.74
BANK OF AMERICA	16479LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.75
BANK OF AMERICA	17109LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.75
BANK OF AMERICA	17932LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18293COASTAL BUSINESS SPL	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.75
BANK OF AMERICA	16038LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.76
BANK OF AMERICA	17640STAPLS71058479680000	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.76
BANK OF AMERICA	1810284-LUMBER #2407	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.76
BANK OF AMERICA	18367STAPLS01180948450000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.76
BANK OF AMERICA	18267LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.79
BANK OF AMERICA	17097PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.81
BANK OF AMERICA	16843KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.82
BANK OF AMERICA	17120LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.82
BANK OF AMERICA	17247BI-LO 448	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.82
BANK OF AMERICA	18193STAPLES 001082	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	2.82
BANK OF AMERICA	17535STAPLES 001158	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	2.83
BANK OF AMERICA	17553LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.83
BANK OF AMERICA	15784STAPLS71048746500000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.84
BANK OF AMERICA	19079LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.84
BANK OF AMERICA	16268STAPLS71051652640000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	2.87
BANK OF AMERICA	17081RGS Pay	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.88
BANK OF AMERICA	15884STAPLS71049637560000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.89
BANK OF AMERICA	18746ROYALL ACE HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.89
BANK OF AMERICA	15666UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.90
BANK OF AMERICA	16655OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.91
BANK OF AMERICA	17174QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.91
BANK OF AMERICA	16482STAPLS71052416270000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.92
BANK OF AMERICA	18119THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.92
BANK OF AMERICA	17204FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.94
BANK OF AMERICA	17001STAPLS01177659480000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.96
BANK OF AMERICA	18945LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.96
BANK OF AMERICA	15710WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	2.97
BANK OF AMERICA	16090JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.97
BANK OF AMERICA	17531STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18639BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.98
BANK OF AMERICA	16229STAPLS71051710420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.99
BANK OF AMERICA	16710SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.99
BANK OF AMERICA	17124QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.99
BANK OF AMERICA	17532LOWES #00655	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	2.99
BANK OF AMERICA	17635STAPLS71058276540000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	2.99
BANK OF AMERICA	18599OFFICEMAX CT IN#6472	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2.99
BANK OF AMERICA	16133SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.00
BANK OF AMERICA	18563CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	3.00
BANK OF AMERICA	16775NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.01
BANK OF AMERICA	19007WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.01
BANK OF AMERICA	16267WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	3.03
BANK OF AMERICA	16525WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.03
BANK OF AMERICA	19059LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.03
BANK OF AMERICA	15800STAPLS71049841480000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.04
BANK OF AMERICA	17788STAPLES 001082	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.04
BANK OF AMERICA	16666LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.05
BANK OF AMERICA	15849SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	15856STAPLS71049637560000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	164411010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	16656STAPLS01171818910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	16769STAPLES 001082	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	17141SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	17145SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	17284SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	17386HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	18431C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.06
BANK OF AMERICA	16737NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.07
BANK OF AMERICA	17057LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.08
BANK OF AMERICA	18217WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18932COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.08
BANK OF AMERICA	18197STAPLS01180349190000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.09
BANK OF AMERICA	18828LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.10
BANK OF AMERICA	17898LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.11
BANK OF AMERICA	16012AIRGAS SOUTH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.13
BANK OF AMERICA	18973CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	3.13
BANK OF AMERICA	15801STAPLS01172463520000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.14
BANK OF AMERICA	16264PUBLIX #472	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/11/2013	3.14
BANK OF AMERICA	17712INTERNATIONAL TRANSA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.14
BANK OF AMERICA	17926LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.14
BANK OF AMERICA	17248AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.15
BANK OF AMERICA	17119C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.17
BANK OF AMERICA	18816LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.17
BANK OF AMERICA	18784LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.18
BANK OF AMERICA	17287KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.19
BANK OF AMERICA	19075HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.21
BANK OF AMERICA	16221FRS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.22
BANK OF AMERICA	16225FRS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.22
BANK OF AMERICA	16260STAPLS01175952040000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	3.22
BANK OF AMERICA	15891STAPLES 001171	PINEHURST ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.23
BANK OF AMERICA	16678LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.23
BANK OF AMERICA	16842LOWES #00655	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	3.23
BANK OF AMERICA	18818WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.23
BANK OF AMERICA	18311LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.24
BANK OF AMERICA	15992STAPLS01175510920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.26
BANK OF AMERICA	16560FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.26
BANK OF AMERICA	16910236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.26
BANK OF AMERICA	18086EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.26
BANK OF AMERICA	16629LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.27
BANK OF AMERICA	17423EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17765HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.29
BANK OF AMERICA	16771KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.30
BANK OF AMERICA	17701STAPLS7105832250000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.30
BANK OF AMERICA	18196KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.30
BANK OF AMERICA	16006STAPLS01175514550000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.31
BANK OF AMERICA	16150STAPLS01175514550020	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.31
BANK OF AMERICA	18320STAPLS71057182520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	3.31
BANK OF AMERICA	19042LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.32
BANK OF AMERICA	16278FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.33
BANK OF AMERICA	16370WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.33
BANK OF AMERICA	16548STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.33
BANK OF AMERICA	16690LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.33
BANK OF AMERICA	16791STAPLS71053689840000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.33
BANK OF AMERICA	17931SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.33
BANK OF AMERICA	18195KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.33
BANK OF AMERICA	16157PARTY CITY OF CHARLE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	3.34
BANK OF AMERICA	17565LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.34
BANK OF AMERICA	18747WAL-MART #1748	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.37
BANK OF AMERICA	16095STAPLS71049361750000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	3.38
BANK OF AMERICA	16975STAPLS01177675550000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.38
BANK OF AMERICA	17268STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.38
BANK OF AMERICA	15729ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.39
BANK OF AMERICA	16195FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.39
BANK OF AMERICA	17693STAPLS71058322360000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	3.39
BANK OF AMERICA	17903WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.39
BANK OF AMERICA	18324LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.39
BANK OF AMERICA	17315STAPLS71056098710000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	3.40
BANK OF AMERICA	17578WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.40
BANK OF AMERICA	1795284-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.40
BANK OF AMERICA	18194LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18711UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.41
BANK OF AMERICA	16927STAPLS71054202620000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.42
BANK OF AMERICA	17973WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	10/11/2013	3.43
BANK OF AMERICA	18473JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.43
BANK OF AMERICA	17618MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.44
BANK OF AMERICA	16052CHICK-FIL-A #02531	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.46
BANK OF AMERICA	17277OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.46
BANK OF AMERICA	18666LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.47
BANK OF AMERICA	19067JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.47
BANK OF AMERICA	16466WAL-MART #3367	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.48
BANK OF AMERICA	15947BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.51
BANK OF AMERICA	18894OFFICE DEPOT #2002	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.51
BANK OF AMERICA	17968LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.52
BANK OF AMERICA	16458YOGA 1 INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/11/2013	3.53
BANK OF AMERICA	17196CVS PHARMACY #3977 Q	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.53
BANK OF AMERICA	17873MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.53
BANK OF AMERICA	19013LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.53
BANK OF AMERICA	17128FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.54
BANK OF AMERICA	18099SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.54
BANK OF AMERICA	17191THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.56
BANK OF AMERICA	17975LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.56
BANK OF AMERICA	16003HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.57
BANK OF AMERICA	16639LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.57
BANK OF AMERICA	17341LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.57
BANK OF AMERICA	18340STAPLES 001171	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.57
BANK OF AMERICA	18827LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.58
BANK OF AMERICA	16100SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.59
BANK OF AMERICA	17412MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.59
BANK OF AMERICA	18523WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.59
BANK OF AMERICA	18733UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.59

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BANK OF AMERICA	15778WAL-MART #1359	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.60
BANK OF AMERICA	15743STAPLS71038823890000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.61
BANK OF AMERICA	18088LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.61
BANK OF AMERICA	18622C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.61
BANK OF AMERICA	15706WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.62
BANK OF AMERICA	17527WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.64
BANK OF AMERICA	15841HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.66
BANK OF AMERICA	17803CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.66
BANK OF AMERICA	18315HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.66
BANK OF AMERICA	17186KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.67
BANK OF AMERICA	17798OFFICE DEPOT #2233	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.68
BANK OF AMERICA	16295THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.69
BANK OF AMERICA	16014STAPLS71050508210000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.71
BANK OF AMERICA	16619BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.73
BANK OF AMERICA	19145STAPLS71063474710000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.73
BANK OF AMERICA	16079WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	3.74
BANK OF AMERICA	16457STAPLS71050633010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.74
BANK OF AMERICA	16748STAPLS71053998640000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.74
BANK OF AMERICA	18594PIGGLY WIGGLY 103	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	3.75
BANK OF AMERICA	16393C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.76
BANK OF AMERICA	17842LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.76
BANK OF AMERICA	16228WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.78
BANK OF AMERICA	16624OFFICE DEPOT #2002	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	3.78
BANK OF AMERICA	19115JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.78
BANK OF AMERICA	18485LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.79
BANK OF AMERICA	17629STAPLS71057410030000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.80
BANK OF AMERICA	15750FEDEXOFFICE 000157	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.82
BANK OF AMERICA	16824STAPLS71047395810000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.82
BANK OF AMERICA	17759A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.82
BANK OF AMERICA	18573OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18986WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	3.82
BANK OF AMERICA	19043WAL-MART #4384	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	3.82
BANK OF AMERICA	17768LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.83
BANK OF AMERICA	17826CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.83
BANK OF AMERICA	17854STAPLS71057400910000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.83
BANK OF AMERICA	19071DAKTRONICS, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.83
BANK OF AMERICA	16212STAPLS71051710420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.84
BANK OF AMERICA	16422LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.84
BANK OF AMERICA	17785NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.84
BANK OF AMERICA	18076OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.84
BANK OF AMERICA	17579STAPLS71057182520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	3.85
BANK OF AMERICA	16903GOODWILL - BEES FE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	3.87
BANK OF AMERICA	17726STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.87
BANK OF AMERICA	16728WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.89
BANK OF AMERICA	17938THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.89
BANK OF AMERICA	18048STAPLS71058115830020	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.90
BANK OF AMERICA	15770STAPLS71036191000000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.91
BANK OF AMERICA	17457DOLRTREE 3219 000321	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.91
BANK OF AMERICA	17709WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.91
BANK OF AMERICA	18249TOYS R US #8755	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.91
BANK OF AMERICA	18371UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.91
BANK OF AMERICA	15675DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.94
BANK OF AMERICA	17934HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	3.94
BANK OF AMERICA	17763LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	3.97
BANK OF AMERICA	15822LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.98
BANK OF AMERICA	16444KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.98
BANK OF AMERICA	17004PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	3.99
BANK OF AMERICA	17980STAPLES 001158	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	3.99
BANK OF AMERICA	16397AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	16492AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16501AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	16535AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16582AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16583AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16589AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16596AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16615AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16630AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16633AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16651AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16709AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	16755AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16761AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16772AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16795AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16800AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16811AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16834AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16847AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16855AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16876AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	16880AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16888AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16893AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16901AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16902AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16921AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16955AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16965AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	16977AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16981AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	16998AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	16999AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	17010AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.00
BANK OF AMERICA	17152BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	17296FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	18192AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	18206AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	18283AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	18865AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.00
BANK OF AMERICA	16505OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	4.01
BANK OF AMERICA	17173JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.02
BANK OF AMERICA	17787JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.02
BANK OF AMERICA	18140JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.02
BANK OF AMERICA	16858STAPLS01177272290000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.04
BANK OF AMERICA	17469WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.05
BANK OF AMERICA	18638UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.06
BANK OF AMERICA	18649UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.06
BANK OF AMERICA	18662UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.06
BANK OF AMERICA	16892AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.07
BANK OF AMERICA	17755STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	4.07
BANK OF AMERICA	18712TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	4.07
BANK OF AMERICA	16141WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.08
BANK OF AMERICA	16369WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	4.08
BANK OF AMERICA	18936CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	4.08
BANK OF AMERICA	18483USAIRWAYS 03723292	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	4.11
BANK OF AMERICA	16852STAPLS71054846930000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.12
BANK OF AMERICA	17166AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.12
BANK OF AMERICA	17369STAPLS71056323280000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.12
BANK OF AMERICA	18052BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.12

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BANK OF AMERICA	18829LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.12
BANK OF AMERICA	16641STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	4.13
BANK OF AMERICA	18216FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.13
BANK OF AMERICA	15702CAROLINA MARKING DEV	MURRAY-LASAINI ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.14
BANK OF AMERICA	17665NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.14
BANK OF AMERICA	18110STAPLS71059563670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.15
BANK OF AMERICA	18250LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.15
BANK OF AMERICA	15921OTT DISTRIBUTORS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.17
BANK OF AMERICA	18562OFFICE DEPOT #1214	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.17
BANK OF AMERICA	18761STAPLS71062256310000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.17
BANK OF AMERICA	16029LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.18
BANK OF AMERICA	17028AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.18
BANK OF AMERICA	15766CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.19
BANK OF AMERICA	17439WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	4.19
BANK OF AMERICA	16173STAPLS71051709170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.20
BANK OF AMERICA	16504FRS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.20
BANK OF AMERICA	17274FOOD LION #1444	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	10/11/2013	4.21
BANK OF AMERICA	18642LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.21
BANK OF AMERICA	16958OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	4.22
BANK OF AMERICA	18783STAPLS71049931470040	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	4.23
BANK OF AMERICA	16036WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.24
BANK OF AMERICA	17583STAPLS71056656250000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.24
BANK OF AMERICA	15683CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.25
BANK OF AMERICA	15705EAST BAY CLEANERS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	4.25
BANK OF AMERICA	15915WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.25
BANK OF AMERICA	16114TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.25
BANK OF AMERICA	17144TLF THE FLOWER COTTA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.25
BANK OF AMERICA	17716OFFICE DEPOT #1214	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.25
BANK OF AMERICA	17793WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.25
BANK OF AMERICA	18163WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	4.25

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BANK OF AMERICA	17743DOMINO'S 5659	MIDDLE SCHOOL LEARNING COLLAB - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	4.26
BANK OF AMERICA	18330KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.27
BANK OF AMERICA	17817WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.28
BANK OF AMERICA	16626SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.29
BANK OF AMERICA	16093NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.30
BANK OF AMERICA	17183KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.30
BANK OF AMERICA	18922OFFICE DEPOT #1214	LITERACY DIVISION - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.31
BANK OF AMERICA	16558LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.32
BANK OF AMERICA	17534KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.32
BANK OF AMERICA	18453STAPLS71061815990000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	4.32
BANK OF AMERICA	16211WALMART.COM 80096665	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.33
BANK OF AMERICA	17486LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.33
BANK OF AMERICA	17863LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.33
BANK OF AMERICA	18879ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.35
BANK OF AMERICA	18694USPS 451488024298021	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	4.36
BANK OF AMERICA	17479STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.37
BANK OF AMERICA	18786C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.38
BANK OF AMERICA	17808STAPLS71058063210000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.39
BANK OF AMERICA	17861OFFICE DEPOT #1214	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.39
BANK OF AMERICA	18117STARBUCKS #08237 CHA	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	203 - IDEA	10/11/2013	4.39
BANK OF AMERICA	18838WALGREENS #15024	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	4.39
BANK OF AMERICA	17780FASTENAL COMPANY01	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.41
BANK OF AMERICA	16792STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.43
BANK OF AMERICA	16160OFFICEMAX CT IN#2232	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	4.44
BANK OF AMERICA	16614SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.45
BANK OF AMERICA	17723FOOD LION #1420	R B STALL HIGH - SUPPLIES	842 - EARLY HEAD START	10/11/2013	4.45
BANK OF AMERICA	16064ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.46
BANK OF AMERICA	17468STAPLS71057182520000	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.47
BANK OF AMERICA	18145WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	4.47
BANK OF AMERICA	17161BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17157AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.49
BANK OF AMERICA	17428AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.49
BANK OF AMERICA	16159ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.50
BANK OF AMERICA	17365THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.50
BANK OF AMERICA	18084LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.50
BANK OF AMERICA	18560STAPLES DIRECT	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	4.50
BANK OF AMERICA	16587HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	4.51
BANK OF AMERICA	18112STAPLES DIRECT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.51
BANK OF AMERICA	18794WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	4.51
BANK OF AMERICA	16613KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.55
BANK OF AMERICA	17865LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.55
BANK OF AMERICA	15803HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	4.56
BANK OF AMERICA	16707STAPLS71053325230000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.56
BANK OF AMERICA	17515THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.57
BANK OF AMERICA	17591INTERNATIONAL TRANSA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	4.58
BANK OF AMERICA	17727ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.58
BANK OF AMERICA	17824CHICK-FIL-A #00654	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	4.58
BANK OF AMERICA	18554LOWES #00655	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.58
BANK OF AMERICA	16830JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.59
BANK OF AMERICA	17513ACCO BRANDS DIRECT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.59
BANK OF AMERICA	16011WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.61
BANK OF AMERICA	16878RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.61
BANK OF AMERICA	18511WAL-MART #4384	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.62
BANK OF AMERICA	18053TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.66
BANK OF AMERICA	15656KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.67
BANK OF AMERICA	17368LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.67
BANK OF AMERICA	17450SUPER DUPER PUBLICAT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.67
BANK OF AMERICA	18256STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.68
BANK OF AMERICA	18486EXXONMOBIL 422216	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.69
BANK OF AMERICA	18831PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18655LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.70
BANK OF AMERICA	16107HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.72
BANK OF AMERICA	17783TLF FLORAL DIMENSION	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.72
BANK OF AMERICA	16545PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	4.75
BANK OF AMERICA	18004OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.75
BANK OF AMERICA	16460USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	4.76
BANK OF AMERICA	18058STAPLS71058935530000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.76
BANK OF AMERICA	16874STAPLS71053865980000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.79
BANK OF AMERICA	17501STAPLS71057182520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.80
BANK OF AMERICA	18092PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.80
BANK OF AMERICA	16538HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.81
BANK OF AMERICA	16839SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.81
BANK OF AMERICA	17969STAPLS71058820680000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	10/11/2013	4.81
BANK OF AMERICA	18285KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.82
BANK OF AMERICA	17690OFFICEMAX CT IN#4713	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.86
BANK OF AMERICA	18503STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.86
BANK OF AMERICA	19104OFFICEMAX CT IN#7402	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.86
BANK OF AMERICA	17037SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.87
BANK OF AMERICA	17040LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.87
BANK OF AMERICA	18094STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/11/2013	4.88
BANK OF AMERICA	16566CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.89
BANK OF AMERICA	17443TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.89
BANK OF AMERICA	16906STAPLS71053977720000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.90
BANK OF AMERICA	18029THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.91
BANK OF AMERICA	18556LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	4.91
BANK OF AMERICA	17189SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.92
BANK OF AMERICA	15939LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.93
BANK OF AMERICA	16743HOBBYLOBBY.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	4.93
BANK OF AMERICA	16937STAPLS01177273200000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.93
BANK OF AMERICA	17054WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17874APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	4.93
BANK OF AMERICA	16025LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.96
BANK OF AMERICA	18305JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.96
BANK OF AMERICA	18797LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.97
BANK OF AMERICA	15918JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.98
BANK OF AMERICA	16360UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.99
BANK OF AMERICA	16753THE HOME DEPOT 1103	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.99
BANK OF AMERICA	18698SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.99
BANK OF AMERICA	18883SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	4.99
BANK OF AMERICA	16506DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.00
BANK OF AMERICA	18066COLLOF CHARLESTON	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/11/2013	5.00
BANK OF AMERICA	16515STAPLS71052413360000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.01
BANK OF AMERICA	15722SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.02
BANK OF AMERICA	15948WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.02
BANK OF AMERICA	15967KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.02
BANK OF AMERICA	16120STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.02
BANK OF AMERICA	17033TARGET 000139	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.04
BANK OF AMERICA	18950AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.04
BANK OF AMERICA	15749BED BATH & BEYOND #5	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.05
BANK OF AMERICA	15723STAPLS01174377430000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.06
BANK OF AMERICA	16828OFFICE DEPOT #2233	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.06
BANK OF AMERICA	17510HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.07
BANK OF AMERICA	19078STAPLS01180949490000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.07
BANK OF AMERICA	15751WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.09
BANK OF AMERICA	16576STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.09
BANK OF AMERICA	17465THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.09
BANK OF AMERICA	17729STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	5.10
BANK OF AMERICA	18130HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.10
BANK OF AMERICA	18156WAL-MART #0632	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	5.10
BANK OF AMERICA	18236STAPLES DIRECT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18917KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.10
BANK OF AMERICA	18939STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.10
BANK OF AMERICA	19008STAPLES DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.10
BANK OF AMERICA	16763UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.12
BANK OF AMERICA	18587DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.12
BANK OF AMERICA	15735WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.14
BANK OF AMERICA	16246STAPLS71051709170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.15
BANK OF AMERICA	17298AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.15
BANK OF AMERICA	17569AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.15
BANK OF AMERICA	18825CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	5.16
BANK OF AMERICA	16153KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.17
BANK OF AMERICA	17492OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.18
BANK OF AMERICA	16138STAPLS71051710420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.19
BANK OF AMERICA	16543WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.20
BANK OF AMERICA	15989HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.21
BANK OF AMERICA	16406STAPLS71051712940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.21
BANK OF AMERICA	17597L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.27
BANK OF AMERICA	17117OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.28
BANK OF AMERICA	18909LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	5.28
BANK OF AMERICA	18938NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.30
BANK OF AMERICA	16829LOWES #02948	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.31
BANK OF AMERICA	16884NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.31
BANK OF AMERICA	17445RADIOSHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.31
BANK OF AMERICA	17463NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.32
BANK OF AMERICA	15840STAPLES 001171	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.35
BANK OF AMERICA	16848HOMINY GRILL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.36
BANK OF AMERICA	16922JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.38
BANK OF AMERICA	16978DOLLAR-GENERAL #2848	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.40
BANK OF AMERICA	18184STAPLS71059376170000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	5.40
BANK OF AMERICA	16215PIZZA HUT 17623	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	5.41

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BANK OF AMERICA	17942LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.41
BANK OF AMERICA	17558ANNA'S LINENS 628	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	5.43
BANK OF AMERICA	17920WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.44
BANK OF AMERICA	18354JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.46
BANK OF AMERICA	17414LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.47
BANK OF AMERICA	17821STAPLS71058063210000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.48
BANK OF AMERICA	17110CAROLINA MARKING DEV	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.50
BANK OF AMERICA	19029STAPLS71063816660000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.51
BANK OF AMERICA	16849HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.53
BANK OF AMERICA	18027HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.53
BANK OF AMERICA	17791STAPLS71058322500000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.54
BANK OF AMERICA	17914SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.56
BANK OF AMERICA	18752STAPLS71062362970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	5.56
BANK OF AMERICA	17271OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	5.59
BANK OF AMERICA	17301BARNES&NOBLE COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.59
BANK OF AMERICA	16040SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	5.60
BANK OF AMERICA	17659LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.60
BANK OF AMERICA	16414OFFICE DEPOT #2233	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	5.61
BANK OF AMERICA	17168OFFICE DEPOT #2233	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	5.61
BANK OF AMERICA	17862STAPLS71058389180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	5.61
BANK OF AMERICA	17700CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.62
BANK OF AMERICA	17994HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.62
BANK OF AMERICA	18580SCHOOL HEALTH CORP	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.62
BANK OF AMERICA	15787UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.63
BANK OF AMERICA	17767OFFICE DEPOT #2233	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.65
BANK OF AMERICA	18363C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.65
BANK OF AMERICA	18101MCDONALD'S F27765	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/11/2013	5.66
BANK OF AMERICA	17205TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.67
BANK OF AMERICA	18282A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	5.67
BANK OF AMERICA	18237HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.68

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BANK OF AMERICA	16412STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.69
BANK OF AMERICA	17078WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.70
BANK OF AMERICA	16258BUCKSHOTS CARRY OUT	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	5.76
BANK OF AMERICA	16092JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.77
BANK OF AMERICA	18378SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.77
BANK OF AMERICA	15958MANNYS GEORGE ST CAF	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	5.78
BANK OF AMERICA	17105JOHNS ISLAND TOOL RE	CARPENTRY SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	5.78
BANK OF AMERICA	15802STAPLS71049404080000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.80
BANK OF AMERICA	18054USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	5.80
BANK OF AMERICA	18069STAPLS71058911840000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	5.81
BANK OF AMERICA	18707PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.81
BANK OF AMERICA	16411WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.83
BANK OF AMERICA	18954WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.83
BANK OF AMERICA	16166KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.84
BANK OF AMERICA	18520KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.84
BANK OF AMERICA	16897THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.85
BANK OF AMERICA	17421LOWES #00655	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.85
BANK OF AMERICA	18175MICHAELS STORES 9813	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.86
BANK OF AMERICA	18993STAPLS01182386460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.86
BANK OF AMERICA	16523CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.87
BANK OF AMERICA	16129STAPLS71051712940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.89
BANK OF AMERICA	16645BEST BUY MHT 000112	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	5.90
BANK OF AMERICA	18910FLACO'S TACOS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/11/2013	5.90
BANK OF AMERICA	16599LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.92
BANK OF AMERICA	16779STAPLS71053790060000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.92
BANK OF AMERICA	18319STAPLS01180952870000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.92
BANK OF AMERICA	18780LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.92
BANK OF AMERICA	17003DOMINO'S 5650	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.93
BANK OF AMERICA	17582JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.93
BANK OF AMERICA	17733LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18735STAPLS71062362970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	5.93
BANK OF AMERICA	16768STAPLS01175510920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.94
BANK OF AMERICA	17541STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.95
BANK OF AMERICA	17800PRIVATE I PRINT PROM	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	5.96
BANK OF AMERICA	18548DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.96
BANK OF AMERICA	18673LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.96
BANK OF AMERICA	16024SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.97
BANK OF AMERICA	16261STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.97
BANK OF AMERICA	16500STAPLS01176537510000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.97
BANK OF AMERICA	17440LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.97
BANK OF AMERICA	18433WAL-MART #0632	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.97
BANK OF AMERICA	18518STAPLS71061210340000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.97
BANK OF AMERICA	18856ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.97
BANK OF AMERICA	16992LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.98
BANK OF AMERICA	17122LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.98
BANK OF AMERICA	18116STAPLES DIRECT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.99
BANK OF AMERICA	18332STAPLS01180952870000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.99
BANK OF AMERICA	18370STAPLS71060526610000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.99
BANK OF AMERICA	18472WAFFLE HOUSE 0446	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	5.99
BANK OF AMERICA	18899AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	5.99
BANK OF AMERICA	18900WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	5.99
BANK OF AMERICA	17149AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.00
BANK OF AMERICA	17390SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.00
BANK OF AMERICA	15827CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.01
BANK OF AMERICA	18693HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.01
BANK OF AMERICA	17103LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.02
BANK OF AMERICA	17371AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.02
BANK OF AMERICA	17267KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.06
BANK OF AMERICA	15681STAPLS71049383360000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.07
BANK OF AMERICA	17116OFFICE CONNECTIONS I	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	6.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16000HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	6.09
BANK OF AMERICA	16471USPS 451484024298026	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	6.11
BANK OF AMERICA	17050HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.11
BANK OF AMERICA	17160KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.11
BANK OF AMERICA	18678USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	6.11
BANK OF AMERICA	15804OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.12
BANK OF AMERICA	16663LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.12
BANK OF AMERICA	17571LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.13
BANK OF AMERICA	17676C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.13
BANK OF AMERICA	17652PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	6.14
BANK OF AMERICA	16068RADIOSHACK COR001962	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.15
BANK OF AMERICA	16939STAPLS71054698730000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.17
BANK OF AMERICA	18241KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.18
BANK OF AMERICA	18811STAPLS71062373400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	6.20
BANK OF AMERICA	18981WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	6.22
BANK OF AMERICA	18668LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.23
BANK OF AMERICA	18931KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.23
BANK OF AMERICA	15721LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	6.24
BANK OF AMERICA	16702LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	6.25
BANK OF AMERICA	18561STAPLS71061314690000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	6.28
BANK OF AMERICA	15860STAPLS01172463520000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.29
BANK OF AMERICA	17696THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.29
BANK OF AMERICA	18291JAMBA JUICE #613	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	6.29
BANK OF AMERICA	17683SUBWAY 003241	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	6.30
BANK OF AMERICA	17802WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	6.30
BANK OF AMERICA	19074STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.30
BANK OF AMERICA	17333FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.31
BANK OF AMERICA	15866STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.36
BANK OF AMERICA	16022WHOLESALE INDUSTRIAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.36
BANK OF AMERICA	16746BED BATH & BEYOND #5	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17742MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	6.37
BANK OF AMERICA	16001TLF BLANCHE DARBY FL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	6.38
BANK OF AMERICA	16394CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	6.38
BANK OF AMERICA	16845TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.38
BANK OF AMERICA	17955WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	6.38
BANK OF AMERICA	17427PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.39
BANK OF AMERICA	19094LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.40
BANK OF AMERICA	16163STAPLS71051639350000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	6.41
BANK OF AMERICA	17067HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.43
BANK OF AMERICA	19080RICOH USA, INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	6.45
BANK OF AMERICA	15839CONTROL MANAGEMENT I	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.47
BANK OF AMERICA	18813AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.47
BANK OF AMERICA	17724PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.48
BANK OF AMERICA	16240STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	6.49
BANK OF AMERICA	17549SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.49
BANK OF AMERICA	16831SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.50
BANK OF AMERICA	18731ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.50
BANK OF AMERICA	17043FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.51
BANK OF AMERICA	16844LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.54
BANK OF AMERICA	16809THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.56
BANK OF AMERICA	18675DNC TRAVEL - ATLAN	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.58
BANK OF AMERICA	16559HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.59
BANK OF AMERICA	16105FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.60
BANK OF AMERICA	18062ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.60
BANK OF AMERICA	18750USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.60
BANK OF AMERICA	17027OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.63
BANK OF AMERICA	17962LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.63
BANK OF AMERICA	16420KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.64
BANK OF AMERICA	15899DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	6.65
BANK OF AMERICA	16911ROYALL ACE HARDWARE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	6.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17913WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2013	6.67
BANK OF AMERICA	18677SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.68
BANK OF AMERICA	17193SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.70
BANK OF AMERICA	15678NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.71
BANK OF AMERICA	16577BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.71
BANK OF AMERICA	16802HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.71
BANK OF AMERICA	18911FIREHOUSE SUBS - M	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	6.72
BANK OF AMERICA	15797LOWES #00655	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	6.73
BANK OF AMERICA	16108WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	6.73
BANK OF AMERICA	16372EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.77
BANK OF AMERICA	18737STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	6.78
BANK OF AMERICA	18849BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.79
BANK OF AMERICA	15679STAPLS71049094400000	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	10/11/2013	6.80
BANK OF AMERICA	16524UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.80
BANK OF AMERICA	17567STAPLS01178142090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.80
BANK OF AMERICA	15852STAPLS71049841480000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.81
BANK OF AMERICA	17782STAPLS71057733750000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.81
BANK OF AMERICA	15658KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.87
BANK OF AMERICA	15890STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.88
BANK OF AMERICA	18074LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.91
BANK OF AMERICA	16970STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.92
BANK OF AMERICA	17908PUBLIX #633	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	6.93
BANK OF AMERICA	16758STAPLS71053892330000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.94
BANK OF AMERICA	16982LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.94
BANK OF AMERICA	15752OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	6.95
BANK OF AMERICA	17366SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.95
BANK OF AMERICA	18510AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	6.96
BANK OF AMERICA	18764AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.98
BANK OF AMERICA	19012PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	6.98
BANK OF AMERICA	17156APL APPLE ITUNES STO	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	6.99

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BANK OF AMERICA	17509AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.99
BANK OF AMERICA	17840APL APPLE ITUNES STO	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	6.99
BANK OF AMERICA	17933APL APPLE ITUNES STO	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	6.99
BANK OF AMERICA	18263APL APPLE ITUNES STO	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	6.99
BANK OF AMERICA	18877STAPLS71062449230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	6.99
BANK OF AMERICA	18654LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	7.00
BANK OF AMERICA	18778WASH METRORAIL	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.00
BANK OF AMERICA	16990STAPLS71053760650000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.03
BANK OF AMERICA	16063STAPLS01175510920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.05
BANK OF AMERICA	18607WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	7.05
BANK OF AMERICA	17946UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.06
BANK OF AMERICA	18292STAPLS01180956980000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.07
BANK OF AMERICA	16607CHICK-FIL-A #01936	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	7.09
BANK OF AMERICA	15982WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.11
BANK OF AMERICA	18979MELLOW MUSHROOM CHAR	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	7.11
BANK OF AMERICA	17231STAPLS71055656780000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.12
BANK OF AMERICA	16242STAPLS71051817000000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.13
BANK OF AMERICA	16491DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	7.13
BANK OF AMERICA	17766JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.13
BANK OF AMERICA	17242DMI DELL SM BUS	MURRAY-LASAINI ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	7.14
BANK OF AMERICA	17318UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.20
BANK OF AMERICA	17222PROFLOWERS.COM	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	7.22
BANK OF AMERICA	16708CHARLESTON DOWNTOWN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	7.23
BANK OF AMERICA	17540LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.24
BANK OF AMERICA	17265AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.26
BANK OF AMERICA	18218LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.26
BANK OF AMERICA	17226WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.27
BANK OF AMERICA	18238WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	7.30
BANK OF AMERICA	15922TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.31
BANK OF AMERICA	16976STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17101WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	7.31
BANK OF AMERICA	17311ACCO BRANDS DIRECT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.31
BANK OF AMERICA	18713SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.31
BANK OF AMERICA	18781STAPLS01181884100000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	7.32
BANK OF AMERICA	17581AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.34
BANK OF AMERICA	18484STAPLS71061583980000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.35
BANK OF AMERICA	19046THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.35
BANK OF AMERICA	16507PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.36
BANK OF AMERICA	18619HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.36
BANK OF AMERICA	19108AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.36
BANK OF AMERICA	15905USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	7.37
BANK OF AMERICA	18348ALL SEASONS TRUE VAL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	7.38
BANK OF AMERICA	18620KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.38
BANK OF AMERICA	17773STAPLS71057671520000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.40
BANK OF AMERICA	16522UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.44
BANK OF AMERICA	18724PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	7.44
BANK OF AMERICA	15661LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.46
BANK OF AMERICA	16801JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.46
BANK OF AMERICA	17876OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.47
BANK OF AMERICA	17882LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.47
BANK OF AMERICA	16152THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	7.48
BANK OF AMERICA	17399WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	7.48
BANK OF AMERICA	16443SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.49
BANK OF AMERICA	18255HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	7.49
BANK OF AMERICA	17453CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	7.50
BANK OF AMERICA	18493PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.51
BANK OF AMERICA	16618USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	7.52
BANK OF AMERICA	18759OFFICEMAX CT IN#6512	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.52
BANK OF AMERICA	16948WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	7.53
BANK OF AMERICA	17272KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16438KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.54
BANK OF AMERICA	17046WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.54
BANK OF AMERICA	18298JOHNSTONE SUPPLY - S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.54
BANK OF AMERICA	17229STAPLS01178142090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.56
BANK OF AMERICA	17625JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.58
BANK OF AMERICA	16299THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.59
BANK OF AMERICA	17995STAPLS71058935530000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.59
BANK OF AMERICA	15984HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.65
BANK OF AMERICA	17357WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	7.65
BANK OF AMERICA	18844HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.65
BANK OF AMERICA	18165PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.66
BANK OF AMERICA	18705CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.67
BANK OF AMERICA	17335DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	7.68
BANK OF AMERICA	17458STAPLS71056593580000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.68
BANK OF AMERICA	15689USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	7.72
BANK OF AMERICA	16900STAPLS71053929910000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.74
BANK OF AMERICA	18699LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	7.74
BANK OF AMERICA	18326HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.76
BANK OF AMERICA	15755JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.77
BANK OF AMERICA	18302PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	7.77
BANK OF AMERICA	17848STAPLS71057802330000	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	7.79
BANK OF AMERICA	18970STAPLS71062691680000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.79
BANK OF AMERICA	19040LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.79
BANK OF AMERICA	18474OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.80
BANK OF AMERICA	19137LIGHTSPEED TECHNOLOG	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.80
BANK OF AMERICA	17285LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.81
BANK OF AMERICA	18396OFFICEMAX CT IN#6218	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	7.81
BANK OF AMERICA	18401WAFFLE HOUSE 0446	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	7.81
BANK OF AMERICA	19082DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	7.82
BANK OF AMERICA	16214RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16531LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.84
BANK OF AMERICA	18133Discount School Supp	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	7.85
BANK OF AMERICA	17192KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.86
BANK OF AMERICA	16604APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.88
BANK OF AMERICA	16754USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	7.88
BANK OF AMERICA	17538AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.88
BANK OF AMERICA	17769STAPLS71057495860000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.88
BANK OF AMERICA	15837STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.90
BANK OF AMERICA	16425STAPLS01176540780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.92
BANK OF AMERICA	16632HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.93
BANK OF AMERICA	17029LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.94
BANK OF AMERICA	17546NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.94
BANK OF AMERICA	15924STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.97
BANK OF AMERICA	15978STAPLES 001082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	7.98
BANK OF AMERICA	15880APPLE STORE #R318	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	10/11/2013	7.99
BANK OF AMERICA	15975STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	7.99
BANK OF AMERICA	18377ACCO BRANDS DIRECT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	7.99
BANK OF AMERICA	16396AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.00
BANK OF AMERICA	16407AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.00
BANK OF AMERICA	16532AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	8.00
BANK OF AMERICA	16533AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	8.00
BANK OF AMERICA	16562AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	8.00
BANK OF AMERICA	16672AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.00
BANK OF AMERICA	16968AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	8.00
BANK OF AMERICA	17342CHS TAXI 28	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.00
BANK OF AMERICA	17651PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.00
BANK OF AMERICA	17954WAL-MART #3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	8.00
BANK OF AMERICA	17374LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.01
BANK OF AMERICA	18941ETA HAND2MIND	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.01
BANK OF AMERICA	17482C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16434STAPLS71049931470020	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	8.06
BANK OF AMERICA	15902LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	8.07
BANK OF AMERICA	15991LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	8.07
BANK OF AMERICA	15996STAPLS71050284060000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.07
BANK OF AMERICA	16292QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.07
BANK OF AMERICA	17418JIMMY JOHN'S # 1370	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	8.07
BANK OF AMERICA	16354FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.08
BANK OF AMERICA	16565HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.08
BANK OF AMERICA	17895CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	8.08
BANK OF AMERICA	18019GUSTAS OUTDOOR POWER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.08
BANK OF AMERICA	16031HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.09
BANK OF AMERICA	18468EARL OF SANDWICH	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	8.09
BANK OF AMERICA	16279STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.12
BANK OF AMERICA	16971STAPLS71054454720000	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	10/11/2013	8.14
BANK OF AMERICA	17328DOLLARTREE.COM	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.16
BANK OF AMERICA	17476CHARLESTON SIGN & BA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.18
BANK OF AMERICA	18404AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	8.19
BANK OF AMERICA	15932STAPLS71049817300000	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	8.22
BANK OF AMERICA	16245STAPLS71051709170000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.25
BANK OF AMERICA	18907COLA COLL DINI307538	R B STALL HIGH - IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	8.25
BANK OF AMERICA	18952COLA COLL DINI307538	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.25
BANK OF AMERICA	15781KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.26
BANK OF AMERICA	17387PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.27
BANK OF AMERICA	15777CHARLESTON RUBBER AN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.28
BANK OF AMERICA	16863Amazon.com	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.28
BANK OF AMERICA	16216WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.29
BANK OF AMERICA	16642NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.29
BANK OF AMERICA	19069C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.30
BANK OF AMERICA	16557KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.32
BANK OF AMERICA	17203SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.33

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BANK OF AMERICA	17682LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.33
BANK OF AMERICA	17809APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	8.33
BANK OF AMERICA	18942AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.34
BANK OF AMERICA	17773STAPLS71057671520000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	8.36
BANK OF AMERICA	16381HOLLYWOOD HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.37
BANK OF AMERICA	18702SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.37
BANK OF AMERICA	16716WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	8.39
BANK OF AMERICA	18535STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	10/11/2013	8.40
BANK OF AMERICA	17435AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.44
BANK OF AMERICA	16916WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.49
BANK OF AMERICA	18689LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.49
BANK OF AMERICA	15773STAPLS71049090140000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	8.50
BANK OF AMERICA	15974HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	16042DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	16399PALMETTO AWARDS	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	8.50
BANK OF AMERICA	16585TARGET 000139	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	8.50
BANK OF AMERICA	17669A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	17748OFFICE DEPOT #1165	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	8.50
BANK OF AMERICA	17851WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	17915BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	18007DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	18028BEST BUY MHT 000112	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	18033DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	19117APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	19131APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	100 - GENERAL OPERATING	10/11/2013	8.50
BANK OF AMERICA	16084WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2013	8.51
BANK OF AMERICA	16328HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.52
BANK OF AMERICA	16502LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.54
BANK OF AMERICA	18268STAPLS71060437660000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.56
BANK OF AMERICA	18304TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.58

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BANK OF AMERICA	16745STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	10/11/2013	8.59
BANK OF AMERICA	17524OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.59
BANK OF AMERICA	17869PANERA BREAD #4382	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	8.59
BANK OF AMERICA	15997KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.60
BANK OF AMERICA	17594STAPLES 001171	RISK MANAGEMENT - IN STATE	844 - MISC DONATIONS	10/11/2013	8.60
BANK OF AMERICA	18152SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	203 - IDEA	10/11/2013	8.61
BANK OF AMERICA	18469JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.62
BANK OF AMERICA	16069KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.63
BANK OF AMERICA	18504DOMINO'S 5659	LITERACY DIVISION - SUPPLIES	358 - READING	10/11/2013	8.66
BANK OF AMERICA	16600ALL SEASONS TRUE VAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.67
BANK OF AMERICA	16547STAPLES 001082	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	8.71
BANK OF AMERICA	18328A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	8.73
BANK OF AMERICA	17409PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	8.76
BANK OF AMERICA	19001LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.76
BANK OF AMERICA	18386WAL-MART #2928	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.77
BANK OF AMERICA	16584WAL-MART #4384	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	8.78
BANK OF AMERICA	19050WALGREENS #15024	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	8.80
BANK OF AMERICA	15858USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT - POSTAGE	100 - GENERAL OPERATING	10/11/2013	8.81
BANK OF AMERICA	16037BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL - LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	8.82
BANK OF AMERICA	16701NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.82
BANK OF AMERICA	15826LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.83
BANK OF AMERICA	17230STAPLS71055465560000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.86
BANK OF AMERICA	17018COOSAW CREEK COUNTRY	FACILITIES AND ASSET MGMT - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	8.88
BANK OF AMERICA	18850WAL-MART #2348	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	8.88
BANK OF AMERICA	19143BIZCHAIR OFFICE FURN	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.92
BANK OF AMERICA	18896HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.93
BANK OF AMERICA	18409IBAHN CORPORATION	HUMAN RESOURCES - TECH SUPPL	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	8.95
BANK OF AMERICA	16741STAPLS01177676290000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.97
BANK OF AMERICA	17155HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.97
BANK OF AMERICA	16480CVS PHARMACY #3977 Q	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17282PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.98
BANK OF AMERICA	18209ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.98
BANK OF AMERICA	15744WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.99
BANK OF AMERICA	17831HARRIS TEETER #0028	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.99
BANK OF AMERICA	18806AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	8.99
BANK OF AMERICA	17492OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.00
BANK OF AMERICA	17286UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.02
BANK OF AMERICA	17784WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.02
BANK OF AMERICA	17243STAPLS71044631140000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.03
BANK OF AMERICA	16103STAPLES 001082	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.04
BANK OF AMERICA	18777CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.04
BANK OF AMERICA	17492OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.05
BANK OF AMERICA	17751STAPLS71057393580000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	9.05
BANK OF AMERICA	18754LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.05
BANK OF AMERICA	16914KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.06
BANK OF AMERICA	18767NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.09
BANK OF AMERICA	16196HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.11
BANK OF AMERICA	16539SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/11/2013	9.14
BANK OF AMERICA	16933LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.14
BANK OF AMERICA	17810STAPLS71058322360000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	9.14
BANK OF AMERICA	18793SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/11/2013	9.14
BANK OF AMERICA	17471WALGREENS #7956	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	9.16
BANK OF AMERICA	17424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.17
BANK OF AMERICA	16384KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.18
BANK OF AMERICA	17461BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.18
BANK OF AMERICA	17606BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.18
BANK OF AMERICA	18067CRACKER BARREL #13 N	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	9.18
BANK OF AMERICA	16762USPS 455860046298050	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	9.20
BANK OF AMERICA	18072STAPLS71058801740000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.20
BANK OF AMERICA	17833LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	9.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16537SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.24
BANK OF AMERICA	17548LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.24
BANK OF AMERICA	17143BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.25
BANK OF AMERICA	17279WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	9.25
BANK OF AMERICA	18351STAPLS71060437660000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.26
BANK OF AMERICA	18854WAL-MART #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.27
BANK OF AMERICA	18880WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.28
BANK OF AMERICA	18965STAPLS71062962050000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.28
BANK OF AMERICA	17364MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.30
BANK OF AMERICA	19009NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.30
BANK OF AMERICA	18294EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	9.31
BANK OF AMERICA	17754SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.33
BANK OF AMERICA	18173STAPLS01180512950000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.34
BANK OF AMERICA	16387SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.35
BANK OF AMERICA	15829CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	9.38
BANK OF AMERICA	15835CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	9.38
BANK OF AMERICA	18380LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.38
BANK OF AMERICA	17295USAIRWAYS 03723280	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	9.40
BANK OF AMERICA	17673STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.41
BANK OF AMERICA	17660WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.44
BANK OF AMERICA	15805ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.45
BANK OF AMERICA	15694LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	9.48
BANK OF AMERICA	16603THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.49
BANK OF AMERICA	18721HARRIS TEETER #0087	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	9.49
BANK OF AMERICA	18211USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	9.50
BANK OF AMERICA	18278SSI CLASSROOM DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.50
BANK OF AMERICA	19027STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.50
BANK OF AMERICA	16907STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.55
BANK OF AMERICA	18951KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.58
BANK OF AMERICA	19000JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18309CHICK-FIL-A #01224	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	9.60
BANK OF AMERICA	18632C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.60
BANK OF AMERICA	18569KMART 4953	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.62
BANK OF AMERICA	15736FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.66
BANK OF AMERICA	18756STAPLS71062373400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	9.66
BANK OF AMERICA	16049SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.68
BANK OF AMERICA	18150LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	9.68
BANK OF AMERICA	18766SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.68
BANK OF AMERICA	18546HEART KITCHEN	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	9.69
BANK OF AMERICA	18083AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.70
BANK OF AMERICA	18113WHOLESALE INDUSTRIAL	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.71
BANK OF AMERICA	16940STAPLES 001171	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.72
BANK OF AMERICA	16788LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	9.74
BANK OF AMERICA	18990PARADIES #3	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.74
BANK OF AMERICA	18516SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.75
BANK OF AMERICA	16726STAPLS71053439910000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.76
BANK OF AMERICA	17042UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.76
BANK OF AMERICA	17459SmileMakers 010795	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	9.77
BANK OF AMERICA	16803RED LOBSTER US000025	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	9.78
BANK OF AMERICA	17495RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.78
BANK OF AMERICA	18647SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.78
BANK OF AMERICA	19057HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.78
BANK OF AMERICA	16357USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	9.79
BANK OF AMERICA	16591PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.83
BANK OF AMERICA	16390BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.84
BANK OF AMERICA	18934SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.84
BANK OF AMERICA	17656THE UPS STORE 2114	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.87
BANK OF AMERICA	17654DOLRTREE 4454 000445	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	9.89
BANK OF AMERICA	16759WAL-MART #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	9.93
BANK OF AMERICA	16428THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.94

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BANK OF AMERICA	16220UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.96
BANK OF AMERICA	18103LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.96
BANK OF AMERICA	16136WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.97
BANK OF AMERICA	17799THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.97
BANK OF AMERICA	18570AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	9.97
BANK OF AMERICA	15745LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.98
BANK OF AMERICA	16301MARSHALLS #829	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	9.98
BANK OF AMERICA	16705LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	9.98
BANK OF AMERICA	17731STAPLS71057435350000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	9.98
BANK OF AMERICA	18684SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.98
BANK OF AMERICA	18736BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.98
BANK OF AMERICA	15665STAPLS01174306710000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.99
BANK OF AMERICA	16465STAPLS01175952040000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	9.99
BANK OF AMERICA	17309AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	9.99
BANK OF AMERICA	15774HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.00
BANK OF AMERICA	16002WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	10.00
BANK OF AMERICA	16862WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.00
BANK OF AMERICA	16912WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	10.00
BANK OF AMERICA	17657MOTHER JONES MAGAZIN	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.00
BANK OF AMERICA	17869PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	10.00
BANK OF AMERICA	18296PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	10/11/2013	10.00
BANK OF AMERICA	18046WAL-MART #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/11/2013	10.03
BANK OF AMERICA	16374STAPLS01173590370000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.06
BANK OF AMERICA	16270WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	10.08
BANK OF AMERICA	18798WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.08
BANK OF AMERICA	17317STAPLS71056092090000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.10
BANK OF AMERICA	17359STAPLS71056146640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.10
BANK OF AMERICA	17697STAPLS71056146640020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.10
BANK OF AMERICA	15863STAPLS71050087190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.15
BANK OF AMERICA	15725STAPLS01174309840000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17312USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	10.17
BANK OF AMERICA	15938BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.18
BANK OF AMERICA	16567STAPLS71053289190000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	10.18
BANK OF AMERICA	17841ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.18
BANK OF AMERICA	19099STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	10/11/2013	10.18
BANK OF AMERICA	16915POSSUMS LANDSCAPE&PE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.19
BANK OF AMERICA	17403SUPER DUPER PUBLICAT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.19
BANK OF AMERICA	16181STAPLS01175952040000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	10.20
BANK OF AMERICA	18577EMBASSY SUITES COLUM	BURKE HIGH	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	10.20
BANK OF AMERICA	18644BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.20
BANK OF AMERICA	16054STAPLS01175510920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.23
BANK OF AMERICA	19010STAPLS71063986840000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.24
BANK OF AMERICA	17884HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.34
BANK OF AMERICA	16621OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	10.37
BANK OF AMERICA	18284STAPLS01180954160000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.39
BANK OF AMERICA	18534DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.45
BANK OF AMERICA	18851SMP HOLT FSG PALGRAV	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	10.46
BANK OF AMERICA	15768LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.47
BANK OF AMERICA	18361STAPLS01180949490000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.49
BANK OF AMERICA	18787KRAZE BURGERS	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.49
BANK OF AMERICA	18600KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.50
BANK OF AMERICA	18648KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.50
BANK OF AMERICA	18660KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.50
BANK OF AMERICA	17344KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.52
BANK OF AMERICA	17349LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	10.52
BANK OF AMERICA	17886GRAND BUFFET	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	10.52
BANK OF AMERICA	16379WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.54
BANK OF AMERICA	18229WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	10.56
BANK OF AMERICA	16635HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.58
BANK OF AMERICA	18496OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15672ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.63
BANK OF AMERICA	18136WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	10.67
BANK OF AMERICA	19125BI-LO 286	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	10.67
BANK OF AMERICA	17870KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.69
BANK OF AMERICA	18868STAPLS71057400910000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	10/11/2013	10.71
BANK OF AMERICA	16059LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.74
BANK OF AMERICA	17080OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.74
BANK OF AMERICA	16074HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	10.77
BANK OF AMERICA	18564OFFICEMAX CT IN#4372	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	10.78
BANK OF AMERICA	18405NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.79
BANK OF AMERICA	15792SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.80
BANK OF AMERICA	18120STAPLS71059376170000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	10.80
BANK OF AMERICA	18178STAPLS71059376170000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	10.80
BANK OF AMERICA	18912NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.81
BANK OF AMERICA	17677STAPLS71058479680000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.83
BANK OF AMERICA	18108UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.84
BANK OF AMERICA	18399DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.85
BANK OF AMERICA	17906STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	10.86
BANK OF AMERICA	15927HARRIS TEETER #0277	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.87
BANK OF AMERICA	17499STAPLS71057182520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	10.88
BANK OF AMERICA	18822STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.89
BANK OF AMERICA	17610AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.91
BANK OF AMERICA	17976S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	10.91
BANK OF AMERICA	18272WAL-MART #3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	10.96
BANK OF AMERICA	16065THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	10.97
BANK OF AMERICA	17071LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	10.98
BANK OF AMERICA	17171AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.98
BANK OF AMERICA	17380PETCO 1890 635189	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	10.98
BANK OF AMERICA	17590HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	10.98
BANK OF AMERICA	18629AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	10.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17263BI-LO 246	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	10.99
BANK OF AMERICA	16628SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/11/2013	11.00
BANK OF AMERICA	16750STAPLS71053865980000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	11.01
BANK OF AMERICA	18177OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.03
BANK OF AMERICA	17250STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.05
BANK OF AMERICA	17830OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	11.05
BANK OF AMERICA	18390BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.05
BANK OF AMERICA	18878PUBLIX #1081	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	11.05
BANK OF AMERICA	18359LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.07
BANK OF AMERICA	19147STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	11.10
BANK OF AMERICA	19036HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.11
BANK OF AMERICA	19048THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.11
BANK OF AMERICA	15738HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.12
BANK OF AMERICA	16650ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.16
BANK OF AMERICA	18696SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.16
BANK OF AMERICA	16204WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	11.19
BANK OF AMERICA	17681BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.20
BANK OF AMERICA	16513WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	11.22
BANK OF AMERICA	16081DISH AND DESIGN CATE	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	11.23
BANK OF AMERICA	16277SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.23
BANK OF AMERICA	18434STAPLS71061743890000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.24
BANK OF AMERICA	15699USPS 451481024298025	JAMES IS HI COMMUNITY SCHOOL	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	11.25
BANK OF AMERICA	17197LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.28
BANK OF AMERICA	16757STAPLS01177342300000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	11.29
BANK OF AMERICA	18742HYATT HOTELS BETHESD	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.29
BANK OF AMERICA	15885ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.36
BANK OF AMERICA	16997LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.36
BANK OF AMERICA	18807LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.38
BANK OF AMERICA	17850PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.42
BANK OF AMERICA	17673STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18597AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	11.43
BANK OF AMERICA	16493LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.44
BANK OF AMERICA	16410WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.46
BANK OF AMERICA	17998MCDONALD'S F6714	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	11.50
BANK OF AMERICA	15907JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.51
BANK OF AMERICA	17273NETWORK FOR GOOD	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	11.54
BANK OF AMERICA	15712KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.55
BANK OF AMERICA	16586OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	11.55
BANK OF AMERICA	17449LOWES #00661	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.55
BANK OF AMERICA	18708STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	11.59
BANK OF AMERICA	15657DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	11.60
BANK OF AMERICA	16549SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.61
BANK OF AMERICA	17504WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.61
BANK OF AMERICA	16118SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.63
BANK OF AMERICA	16542KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.66
BANK OF AMERICA	17044LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.66
BANK OF AMERICA	18841PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.68
BANK OF AMERICA	16894KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.71
BANK OF AMERICA	17034OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.71
BANK OF AMERICA	17207KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.71
BANK OF AMERICA	17425KOHL'S #1126	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	11.72
BANK OF AMERICA	15828CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.73
BANK OF AMERICA	15843BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.73
BANK OF AMERICA	18266ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.73
BANK OF AMERICA	18895STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	11.77
BANK OF AMERICA	18037HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.78
BANK OF AMERICA	15670BATTERIES PLUS #39	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	11.83
BANK OF AMERICA	18669WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.84
BANK OF AMERICA	15873STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	11.85
BANK OF AMERICA	17823ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.85

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BANK OF AMERICA	18557WAL-MART #1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.85
BANK OF AMERICA	18966PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	11.85
BANK OF AMERICA	18230SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.87
BANK OF AMERICA	16048QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.88
BANK OF AMERICA	16469STAPLS01173590370000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.88
BANK OF AMERICA	18160NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.88
BANK OF AMERICA	18593PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.88
BANK OF AMERICA	17777LOWES #00497	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	11.90
BANK OF AMERICA	18277HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.90
BANK OF AMERICA	18661STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.90
BANK OF AMERICA	18512LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.93
BANK OF AMERICA	15660LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.94
BANK OF AMERICA	17872AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.96
BANK OF AMERICA	17140LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.97
BANK OF AMERICA	17181AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.98
BANK OF AMERICA	17503LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	11.98
BANK OF AMERICA	17929SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.98
BANK OF AMERICA	18161PIGGLY WIGGLY 011	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.98
BANK OF AMERICA	18680WHOLESALE INDUSTRIAL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.98
BANK OF AMERICA	18855AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	11.98
BANK OF AMERICA	16418USPS 451487955198024	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.02
BANK OF AMERICA	17210STAPLS71055152490000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.02
BANK OF AMERICA	18833LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.02
BANK OF AMERICA	17893LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.03
BANK OF AMERICA	16015HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	12.04
BANK OF AMERICA	18730CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	12.05
BANK OF AMERICA	18043OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.10
BANK OF AMERICA	18830WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	12.10
BANK OF AMERICA	18771KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.12
BANK OF AMERICA	18342GAYLORD OPRYLAND RES	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	12.13

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BANK OF AMERICA	16854LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.15
BANK OF AMERICA	18463AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	12.16
BANK OF AMERICA	17009USPS 458481955198018	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	12.18
BANK OF AMERICA	16134SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.19
BANK OF AMERICA	18257COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.19
BANK OF AMERICA	16115OFFICEMAX CT IN#2024	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.23
BANK OF AMERICA	18068PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.24
BANK OF AMERICA	18578OFFICE DEPOT #2233	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	12.24
BANK OF AMERICA	18073THE UPS STORE 3503	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	12.30
BANK OF AMERICA	16520ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.31
BANK OF AMERICA	18755STAPLES 001171	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/11/2013	12.32
BANK OF AMERICA	17444M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.34
BANK OF AMERICA	18147HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.35
BANK OF AMERICA	15870CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.37
BANK OF AMERICA	17628KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.39
BANK OF AMERICA	17836SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.40
BANK OF AMERICA	18313WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	12.41
BANK OF AMERICA	16143COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.42
BANK OF AMERICA	16738C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.47
BANK OF AMERICA	19144SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.49
BANK OF AMERICA	15970STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.50
BANK OF AMERICA	18202HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.50
BANK OF AMERICA	16665PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.51
BANK OF AMERICA	17041LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.51
BANK OF AMERICA	15965STAPLS71050710920000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.52
BANK OF AMERICA	15925LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.53
BANK OF AMERICA	17169HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	12.53
BANK OF AMERICA	15734USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	12.54
BANK OF AMERICA	18244LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.57
BANK OF AMERICA	18834IDEALTRUEVALUE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18891IDEALTRUEVALUE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.57
BANK OF AMERICA	17857STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.64
BANK OF AMERICA	17493HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.65
BANK OF AMERICA	18418THE LIBRARY STORE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.65
BANK OF AMERICA	15950HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.66
BANK OF AMERICA	17329PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.66
BANK OF AMERICA	18281DKC DIGI KEY CORP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.67
BANK OF AMERICA	16497LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.68
BANK OF AMERICA	17005THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.68
BANK OF AMERICA	17320LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	12.71
BANK OF AMERICA	18253SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.71
BANK OF AMERICA	16932STAPLS01177272290000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.74
BANK OF AMERICA	19100SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.74
BANK OF AMERICA	16082SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.75
BANK OF AMERICA	17739CAMBIUM LEARNING	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.75
BANK OF AMERICA	18824STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	12.75
BANK OF AMERICA	18567STAPLS71061338060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	12.79
BANK OF AMERICA	19140STAPLS71063474710000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.80
BANK OF AMERICA	17922LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	12.83
BANK OF AMERICA	16744STAPLS71054700050000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.84
BANK OF AMERICA	17332FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.84
BANK OF AMERICA	17151PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.86
BANK OF AMERICA	18773PIGGLY WIGGLY 103	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	12.86
BANK OF AMERICA	16620OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.87
BANK OF AMERICA	18515Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	12.87
BANK OF AMERICA	16094STAPLS71050508210000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.91
BANK OF AMERICA	18595LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.94
BANK OF AMERICA	17413WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.96
BANK OF AMERICA	16733WAL-MART #1037	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	12.97
BANK OF AMERICA	15911WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	12.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17150AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.98
BANK OF AMERICA	17429SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.98
BANK OF AMERICA	17647TRACTOR SUPPLY CO #1	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.98
BANK OF AMERICA	16993THE HOME DEPOT 1118	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.99
BANK OF AMERICA	18538HARRIS TEETER #0028	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	12.99
BANK OF AMERICA	17617WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	13.00
BANK OF AMERICA	18344STAPLS01180910400000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.02
BANK OF AMERICA	17838KMART 3080	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	13.04
BANK OF AMERICA	16035THEINSTRUMENTDOC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.05
BANK OF AMERICA	16891C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.06
BANK OF AMERICA	18170THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.06
BANK OF AMERICA	17304WHOLESALE INDUSTRIAL	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	13.08
BANK OF AMERICA	16332OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.09
BANK OF AMERICA	17758HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.12
BANK OF AMERICA	16498CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	13.13
BANK OF AMERICA	17383CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	13.13
BANK OF AMERICA	15889KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.14
BANK OF AMERICA	18888OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	13.15
BANK OF AMERICA	19033FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.15
BANK OF AMERICA	17331AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.16
BANK OF AMERICA	15727LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.17
BANK OF AMERICA	16206FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.17
BANK OF AMERICA	18087POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	13.17
BANK OF AMERICA	18051COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.18
BANK OF AMERICA	16836KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.20
BANK OF AMERICA	16112SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.21
BANK OF AMERICA	17126SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.26
BANK OF AMERICA	17750STAPLS71058143520000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.28
BANK OF AMERICA	16430WALMART.COM 80096665	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.33
BANK OF AMERICA	18903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	18293COASTAL BUSINESS SPL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.37
BANK OF AMERICA	18882DOLLAR GENERAL #1121	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.40
BANK OF AMERICA	18645LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.43
BANK OF AMERICA	15674MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.47
BANK OF AMERICA	17002HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.47
BANK OF AMERICA	17235PIGGLY WIGGLY 043	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	13.47
BANK OF AMERICA	17483PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.47
BANK OF AMERICA	18349HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.47
BANK OF AMERICA	15668ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.48
BANK OF AMERICA	15720RITE AID STORE #1160	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	13.48
BANK OF AMERICA	18657FOOD LION #1444	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	13.57
BANK OF AMERICA	16942STAPLS71053998640000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.58
BANK OF AMERICA	17551STAPLS71056956150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.63
BANK OF AMERICA	16164PIZZA HUT 013758	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	13.65
BANK OF AMERICA	16168FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.69
BANK OF AMERICA	15988NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.70
BANK OF AMERICA	15806MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.71
BANK OF AMERICA	18732BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.71
BANK OF AMERICA	18623PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.73
BANK OF AMERICA	17485THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.75
BANK OF AMERICA	16680OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.77
BANK OF AMERICA	16197DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	13.83
BANK OF AMERICA	16116THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.84
BANK OF AMERICA	15782Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	13.85
BANK OF AMERICA	18997LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.90
BANK OF AMERICA	16102WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.93
BANK OF AMERICA	16101THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.96
BANK OF AMERICA	16389SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.97
BANK OF AMERICA	17195HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.97
BANK OF AMERICA	17417WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18207WHOLESALE INDUSTRIAL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	13.99
BANK OF AMERICA	16722NASCO MAIL ORDER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.00
BANK OF AMERICA	17774DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.00
BANK OF AMERICA	18743AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	14.00
BANK OF AMERICA	19134MARRIOTT 33707 F&B	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/11/2013	14.00
BANK OF AMERICA	17411FOX AUDIO VISUAL	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	14.03
BANK OF AMERICA	16016STAPLS71049944700000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/11/2013	14.04
BANK OF AMERICA	18339STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.04
BANK OF AMERICA	17478KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.05
BANK OF AMERICA	18016KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.05
BANK OF AMERICA	18064FOOD LION #1420	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	10/11/2013	14.05
BANK OF AMERICA	17529KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.08
BANK OF AMERICA	17601LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.08
BANK OF AMERICA	17377OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	14.10
BANK OF AMERICA	18703HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.10
BANK OF AMERICA	15742WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	14.13
BANK OF AMERICA	17372STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.13
BANK OF AMERICA	17867SSI CLASSROOM DIRECT	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.14
BANK OF AMERICA	18628SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	14.16
BANK OF AMERICA	16104LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.19
BANK OF AMERICA	17255PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.24
BANK OF AMERICA	16671STAPLS71053439910000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.25
BANK OF AMERICA	16770NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.27
BANK OF AMERICA	18809STAPLS71062449230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.29
BANK OF AMERICA	18497OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.31
BANK OF AMERICA	16638THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.34
BANK OF AMERICA	16110STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16119STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16123STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16140STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35

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BANK OF AMERICA	16161STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16172STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16175STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16177STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16191STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16193STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16198STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16201STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16202STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16203STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16222STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16232STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16238STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16239STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16241STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16247STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16249STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16251STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16262STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16274STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16276STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16281STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16282STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16342SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.35
BANK OF AMERICA	16570LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.36
BANK OF AMERICA	16676SCHOOL HEALTH CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.36
BANK OF AMERICA	17264WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	14.36
BANK OF AMERICA	18369IMPRINT COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	14.39
BANK OF AMERICA	17409PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.40
BANK OF AMERICA	16742STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	14.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18082BEST BUY MHT 000112	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	14.45
BANK OF AMERICA	18002LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.46
BANK OF AMERICA	15983LOWES #02948	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	10/11/2013	14.49
BANK OF AMERICA	16869SIMMONS IRRIGATION S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.49
BANK OF AMERICA	17006DOMINO'S 5650	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.49
BANK OF AMERICA	16335OFFICEMAX CT IN#2432	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.55
BANK OF AMERICA	17797GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	14.58
BANK OF AMERICA	17818GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	14.58
BANK OF AMERICA	17822JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.58
BANK OF AMERICA	18701WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.58
BANK OF AMERICA	16234PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.59
BANK OF AMERICA	17167LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.60
BANK OF AMERICA	18259PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.64
BANK OF AMERICA	16511STAPLS01176540780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.65
BANK OF AMERICA	16304SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.66
BANK OF AMERICA	17434CHICK-FIL-A #01936	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	14.70
BANK OF AMERICA	18582FOUR POINTS BY SHERA	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.70
BANK OF AMERICA	19123JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.72
BANK OF AMERICA	16235BOOKS A MILLIO000023	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	14.73
BANK OF AMERICA	17732PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.73
BANK OF AMERICA	18450CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.73
BANK OF AMERICA	16371HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.77
BANK OF AMERICA	16311AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.85
BANK OF AMERICA	18617SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.86
BANK OF AMERICA	19019WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.88
BANK OF AMERICA	17616PARSON JACKS CAFE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	14.89
BANK OF AMERICA	15962PBD SCHOOL BOOK DIV	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	14.90
BANK OF AMERICA	16190WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	14.90
BANK OF AMERICA	17089NCS PEARSON	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.90
BANK OF AMERICA	19097WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	14.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16236OFFICEMAX CT IN#2410	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.95
BANK OF AMERICA	17555LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	14.96
BANK OF AMERICA	18459MARINA MARKET	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	14.97
BANK OF AMERICA	17095PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.99
BANK OF AMERICA	17516STAPLS71056593580000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	14.99
BANK OF AMERICA	18023DUNKIN #344355 Q	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	14.99
BANK OF AMERICA	18157LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	14.99
BANK OF AMERICA	15888USAIRWAYS 03721781	HUMAN CAPITAL DEV OFFICE	- OUT STATE	880 - TIF PROJECT	10/11/2013	15.00
BANK OF AMERICA	15930USAIRWAYS 03721781	HUMAN CAPITAL DEV OFFICE	- OUT STATE	880 - TIF PROJECT	10/11/2013	15.00
BANK OF AMERICA	16060HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.00
BANK OF AMERICA	16989PLN PRICELINE.COM RN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	15.00
BANK OF AMERICA	17206AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.00
BANK OF AMERICA	17361USAIRWAYS 03721782	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	15.00
BANK OF AMERICA	17757MOTHER JONES MAGAZIN	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.00
BANK OF AMERICA	17993LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.00
BANK OF AMERICA	18413DOUBLETREE ATLANTA	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.00
BANK OF AMERICA	17953OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	15.04
BANK OF AMERICA	16516THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.05
BANK OF AMERICA	16861UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.05
BANK OF AMERICA	18061HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.05
BANK OF AMERICA	16625STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.09
BANK OF AMERICA	18584CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	15.09
BANK OF AMERICA	17607HARRIS TEETER #0277	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	15.12
BANK OF AMERICA	16652FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.14
BANK OF AMERICA	17431LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.18
BANK OF AMERICA	17829PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.19
BANK OF AMERICA	18852STAPLS71062827230000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.19
BANK OF AMERICA	16835INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.20
BANK OF AMERICA	17058QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.20
BANK OF AMERICA	17090LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16881LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.22
BANK OF AMERICA	16467Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	15.25
BANK OF AMERICA	18030FIREHOUSE SUBS #38	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	15.26
BANK OF AMERICA	16793STAPLS71053929910000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.28
BANK OF AMERICA	17730ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.28
BANK OF AMERICA	17744ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.28
BANK OF AMERICA	17834HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.28
BANK OF AMERICA	18204WAL-MART #4384	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	15.29
BANK OF AMERICA	16787BEST BUY MHT 000112	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	15.30
BANK OF AMERICA	17605BEST BUY MHT 000112	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	15.30
BANK OF AMERICA	17912LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.33
BANK OF AMERICA	18980AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.36
BANK OF AMERICA	16647LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.37
BANK OF AMERICA	17941PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.37
BANK OF AMERICA	15789ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.38
BANK OF AMERICA	18964STAPLS71063313770000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.41
BANK OF AMERICA	17530STAPLS71056656250000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.42
BANK OF AMERICA	16980LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.45
BANK OF AMERICA	16989PLN PRICELINE.COM RN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	15.45
BANK OF AMERICA	19120STAPLS71063313770000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.45
BANK OF AMERICA	16273CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.46
BANK OF AMERICA	19088KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.46
BANK OF AMERICA	15685STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	15.54
BANK OF AMERICA	16984DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	15.55
BANK OF AMERICA	15942STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	15.59
BANK OF AMERICA	16820CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.59
BANK OF AMERICA	18316STAPLS71059669010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.60
BANK OF AMERICA	17849CHESS HOUSE COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	15.61
BANK OF AMERICA	16131STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.65
BANK OF AMERICA	16823OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18470STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.72
BANK OF AMERICA	18279SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.74
BANK OF AMERICA	16271FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.75
BANK OF AMERICA	18176STAPLS71059563670000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.80
BANK OF AMERICA	17702THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.84
BANK OF AMERICA	17494LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.85
BANK OF AMERICA	17713STAPLS71058389180000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	15.88
BANK OF AMERICA	17466FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.89
BANK OF AMERICA	16044LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.92
BANK OF AMERICA	16739ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.92
BANK OF AMERICA	17093SIP STATEINDUSTRIAL	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.92
BANK OF AMERICA	16021STAPLS71050558090000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.93
BANK OF AMERICA	18738ALL SEASONS TRUE VAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.94
BANK OF AMERICA	17467RGS Pay	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.95
BANK OF AMERICA	16568LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.96
BANK OF AMERICA	18125THE HOME DEPOT 1103	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	15.97
BANK OF AMERICA	18125THE HOME DEPOT 1103	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	15.97
BANK OF AMERICA	16735SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.98
BANK OF AMERICA	17781T J MAXX #59	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.98
BANK OF AMERICA	17622STAMPS.COM	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	15.99
BANK OF AMERICA	18948WESTIN HOTEL AIRPORT	CHAS COUNTY SCHOOL OF THE ART - OUT STATE	100 - GENERAL OPERATING	10/11/2013	16.00
BANK OF AMERICA	15716LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.04
BANK OF AMERICA	18416THE SEAFOOD ACADEMY,	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	16.04
BANK OF AMERICA	18605LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.06
BANK OF AMERICA	16330HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.07
BANK OF AMERICA	18035NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.07
BANK OF AMERICA	18549FASTSIGNS 230201	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.07
BANK OF AMERICA	15765HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.09
BANK OF AMERICA	17392BI-LO 448	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.09
BANK OF AMERICA	15897FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18205HILLS MACHINERY COMP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	16.12
BANK OF AMERICA	16351OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.14
BANK OF AMERICA	18200LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.14
BANK OF AMERICA	15834LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	16.15
BANK OF AMERICA	16503LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	16.15
BANK OF AMERICA	16616BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.15
BANK OF AMERICA	17684WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.17
BANK OF AMERICA	17741STEEL CITY PIZZA C	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	16.18
BANK OF AMERICA	17436WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	16.19
BANK OF AMERICA	18476PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.22
BANK OF AMERICA	16083LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	16.24
BANK OF AMERICA	16366LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.26
BANK OF AMERICA	17219RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.27
BANK OF AMERICA	18581WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.28
BANK OF AMERICA	17694STAPLS71057400910000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.29
BANK OF AMERICA	16974SPRINGHILL SUITES CO	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	16.31
BANK OF AMERICA	17087SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.32
BANK OF AMERICA	18918AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	16.34
BANK OF AMERICA	17641THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.38
BANK OF AMERICA	15771STAPLS01174755680000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.39
BANK OF AMERICA	17698LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.39
BANK OF AMERICA	16111STAPLS71051716270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.43
BANK OF AMERICA	17008AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.46
BANK OF AMERICA	17734PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.47
BANK OF AMERICA	18191OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.49
BANK OF AMERICA	17600STAPLES 001171	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/11/2013	16.50
BANK OF AMERICA	18289ATLANTA AIRPORT SHUT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	16.50
BANK OF AMERICA	18566LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.50
BANK OF AMERICA	15663STAPLS71047395810020	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.54
BANK OF AMERICA	16285SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.57

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BANK OF AMERICA	18338LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.57
BANK OF AMERICA	18045CHILIS OPRY MILLS	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	16.58
BANK OF AMERICA	16470WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.64
BANK OF AMERICA	17866HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.73
BANK OF AMERICA	17455BEST BUY MHT 000112	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	16.74
BANK OF AMERICA	16053CHARLESTON BAGEL	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	16.76
BANK OF AMERICA	15700WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	16.78
BANK OF AMERICA	17460STAPLS71056909770000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/11/2013	16.85
BANK OF AMERICA	18926PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.90
BANK OF AMERICA	19127PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.90
BANK OF AMERICA	15754LOWES #02948	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	10/11/2013	16.92
BANK OF AMERICA	18406HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.92
BANK OF AMERICA	16179GCI MSCN-FRND-WB	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.93
BANK OF AMERICA	16810STAPLS71054741080000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.94
BANK OF AMERICA	16385LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.97
BANK OF AMERICA	16137TARGET 000149	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.98
BANK OF AMERICA	17052SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.98
BANK OF AMERICA	17354LOWES #00655	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.98
BANK OF AMERICA	16909WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.99
BANK OF AMERICA	17500ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	16.99
BANK OF AMERICA	16552STAPLS71053439910000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.00
BANK OF AMERICA	17880BEST BUY MHT 000112	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	17.00
BANK OF AMERICA	17987DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	17.00
BANK OF AMERICA	18006DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	17.00
BANK OF AMERICA	15741SCHOOLSIN.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.03
BANK OF AMERICA	18845FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.04
BANK OF AMERICA	18860FLACO'S TACOS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/11/2013	17.16
BANK OF AMERICA	16614SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.21
BANK OF AMERICA	17789PARTY CITY OF CHARLE	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	17.26
BANK OF AMERICA	18091WALMART.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16073SEARS ROEBUCK 7701	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.33
BANK OF AMERICA	17691STAPLS71057435350000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	17.33
BANK OF AMERICA	15964NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.34
BANK OF AMERICA	17687DUNKIN #346712 Q	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.34
BANK OF AMERICA	15934SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.38
BANK OF AMERICA	16569STAPLS71053227510000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	17.39
BANK OF AMERICA	16377AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.40
BANK OF AMERICA	16602HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.40
BANK OF AMERICA	16949DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	17.40
BANK OF AMERICA	15936PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.42
BANK OF AMERICA	16935WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.42
BANK OF AMERICA	17258STAPLS71055387380000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	17.42
BANK OF AMERICA	19051STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	17.44
BANK OF AMERICA	16721TRACTOR SUPPLY COMPA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.45
BANK OF AMERICA	17139PETCO 1890 635189	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	17.46
BANK OF AMERICA	17562LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.46
BANK OF AMERICA	17208EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.51
BANK OF AMERICA	17246LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.53
BANK OF AMERICA	16391SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.55
BANK OF AMERICA	16080QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.59
BANK OF AMERICA	17237PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.61
BANK OF AMERICA	18171LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.63
BANK OF AMERICA	18097C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.67
BANK OF AMERICA	15810DOLRTREE 3219 000321	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/11/2013	17.70
BANK OF AMERICA	15985SmileMakers 010795	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.70
BANK OF AMERICA	16872LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.70
BANK OF AMERICA	15763CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.77
BANK OF AMERICA	17221STAPLS71055152490000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.82
BANK OF AMERICA	17956LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.83
BANK OF AMERICA	16673FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18397BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.90
BANK OF AMERICA	18408LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.91
BANK OF AMERICA	17452GLIDDEN PRO 8155	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.92
BANK OF AMERICA	16156HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.94
BANK OF AMERICA	15831JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.96
BANK OF AMERICA	18189236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.97
BANK OF AMERICA	18364PANERA BREAD #4382	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	17.97
BANK OF AMERICA	18914THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.97
BANK OF AMERICA	16637OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.98
BANK OF AMERICA	18114ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	17.99
BANK OF AMERICA	16776PROPAC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	18.00
BANK OF AMERICA	17844COMMUNITY TRAINING M	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	18.00
BANK OF AMERICA	18725ORIENTAL TRADNG CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	18.00
BANK OF AMERICA	18769DOMINO'S 5650	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.00
BANK OF AMERICA	18317FOOD LION #1691	LITERACY DIVISION	- FOOD/CATER	358 - READING	10/11/2013	18.02
BANK OF AMERICA	18665LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.14
BANK OF AMERICA	17507CREATESPACE	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	18.24
BANK OF AMERICA	15719WAL-MART #0632	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.27
BANK OF AMERICA	16645BEST BUY MHT 000112	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	18.30
BANK OF AMERICA	18763FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.31
BANK OF AMERICA	18789SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.34
BANK OF AMERICA	19116LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.36
BANK OF AMERICA	17442236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.39
BANK OF AMERICA	18506USPS 453440955198026	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.40
BANK OF AMERICA	19003INT EDUCATION STATIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.42
BANK OF AMERICA	17587KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.43
BANK OF AMERICA	18199ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.47
BANK OF AMERICA	18734HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.47
BANK OF AMERICA	17950LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.48
BANK OF AMERICA	17580HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17837JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.51
BANK OF AMERICA	18385STAPLS71061599270000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	18.56
BANK OF AMERICA	17816SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.60
BANK OF AMERICA	17077SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.66
BANK OF AMERICA	18414WAL-MART #2348	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.66
BANK OF AMERICA	16121LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	18.67
BANK OF AMERICA	18565SSI CLASSROOM DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.67
BANK OF AMERICA	17858STAPLS71057495860000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.72
BANK OF AMERICA	18248LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.78
BANK OF AMERICA	15848HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.80
BANK OF AMERICA	16343LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.80
BANK OF AMERICA	18475STAPLS71061668070000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.90
BANK OF AMERICA	17319RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.94
BANK OF AMERICA	16973CHEAPOAIR.COM AIR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	18.95
BANK OF AMERICA	18427SPECTRUM PAINT 32	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.95
BANK OF AMERICA	18873RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	18.96
BANK OF AMERICA	15709LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	18.98
BANK OF AMERICA	16536AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.11
BANK OF AMERICA	16464BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	19.15
BANK OF AMERICA	18810LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.16
BANK OF AMERICA	18261STAPLS01180952870000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.17
BANK OF AMERICA	18983AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.22
BANK OF AMERICA	17220HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.27
BANK OF AMERICA	17624USPS 451485024298044	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	19.29
BANK OF AMERICA	17012UNIVERSAL MERC EXCHN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.32
BANK OF AMERICA	18691LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	19.35
BANK OF AMERICA	15971SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.37
BANK OF AMERICA	17623FOUR POINTS BY SHERA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	19.37
BANK OF AMERICA	17678FOUR POINTS BY SHERA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	19.37
BANK OF AMERICA	18005FOUR POINTS BY SHERA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	19.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16814STAPLS71053693080000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.38
BANK OF AMERICA	17595LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.38
BANK OF AMERICA	15790HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.39
BANK OF AMERICA	18419STAPLS71061668070000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.39
BANK OF AMERICA	17238RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.43
BANK OF AMERICA	18138NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.43
BANK OF AMERICA	15886JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.44
BANK OF AMERICA	18198STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.63
BANK OF AMERICA	17725SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.64
BANK OF AMERICA	17065OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.65
BANK OF AMERICA	17201OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.65
BANK OF AMERICA	16766STAPLS01177787920000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.67
BANK OF AMERICA	16715PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	19.70
BANK OF AMERICA	17971LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.72
BANK OF AMERICA	17240KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.75
BANK OF AMERICA	18768VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.88
BANK OF AMERICA	16675OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.92
BANK OF AMERICA	17404WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	19.92
BANK OF AMERICA	18774PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	19.92
BANK OF AMERICA	17382BARNES&NOBLE COM	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	19.93
BANK OF AMERICA	17556LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.93
BANK OF AMERICA	16899STAPLS01177659480000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.94
BANK OF AMERICA	18720FOOD LION #1691	LITERACY DIVISION	- FOOD/CATER	358 - READING	10/11/2013	19.94
BANK OF AMERICA	16805PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.95
BANK OF AMERICA	15823LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.96
BANK OF AMERICA	15687AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.97
BANK OF AMERICA	17188LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.97
BANK OF AMERICA	15701SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.98
BANK OF AMERICA	16554BEST BUY 000051	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.98
BANK OF AMERICA	17397LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.98

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BANK OF AMERICA	17805HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.98
BANK OF AMERICA	18146CVS PHARMACY #4204 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	19.98
BANK OF AMERICA	18391APL APPLE ITUNES STO	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	10/11/2013	19.99
BANK OF AMERICA	18445APL APPLE ITUNES STO	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	10/11/2013	19.99
BANK OF AMERICA	18451APL APPLE ITUNES STO	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	10/11/2013	19.99
BANK OF AMERICA	18500APL APPLE ITUNES STO	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	10/11/2013	19.99
BANK OF AMERICA	18501APL APPLE ITUNES STO	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	10/11/2013	19.99
BANK OF AMERICA	18611Amazon.com	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	19.99
BANK OF AMERICA	18722SOCIAL STUDIES SCH S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	19.99
BANK OF AMERICA	15951THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	10/11/2013	20.00
BANK OF AMERICA	16646MASTERS INN	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	20.00
BANK OF AMERICA	17917DOMAIN NAME REGISTRA	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	20.00
BANK OF AMERICA	18683UNIVERSAL PUBLISHING	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.00
BANK OF AMERICA	15968JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.04
BANK OF AMERICA	18559BI-LO 286	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	20.04
BANK OF AMERICA	17573A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.06
BANK OF AMERICA	18762AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	20.07
BANK OF AMERICA	17735MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	20.08
BANK OF AMERICA	17088EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	20.14
BANK OF AMERICA	18420LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.16
BANK OF AMERICA	19103JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.25
BANK OF AMERICA	18368STAPLS71060342830000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.36
BANK OF AMERICA	17960WAL-MART #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	20.39
BANK OF AMERICA	15862HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.40
BANK OF AMERICA	18186STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	20.48
BANK OF AMERICA	15662STAPLS71049262190000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	20.49
BANK OF AMERICA	15659RISING HIGH CAFE	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	20.55
BANK OF AMERICA	18650HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	20.55
BANK OF AMERICA	18093236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.57
BANK OF AMERICA	16106PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15871CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	20.63
BANK OF AMERICA	16437HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.64
BANK OF AMERICA	18270TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.64
BANK OF AMERICA	16113STAPLS71051639350000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	20.65
BANK OF AMERICA	15998SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.69
BANK OF AMERICA	17327LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.75
BANK OF AMERICA	17589SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	20.75
BANK OF AMERICA	18215STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.76
BANK OF AMERICA	16729WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.82
BANK OF AMERICA	18792GRILL CONCEPTS - B	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.86
BANK OF AMERICA	16361LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.87
BANK OF AMERICA	18325A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.87
BANK OF AMERICA	17575WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.88
BANK OF AMERICA	15762DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.90
BANK OF AMERICA	16333HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.91
BANK OF AMERICA	16456STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.95
BANK OF AMERICA	17393AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	20.96
BANK OF AMERICA	15832TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	21.00
BANK OF AMERICA	15956BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.00
BANK OF AMERICA	17965SCHOLASTIC BOOK CLUB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	21.00
BANK OF AMERICA	16461LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.02
BANK OF AMERICA	18096STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	10/11/2013	21.04
BANK OF AMERICA	16661THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.07
BANK OF AMERICA	15757KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.09
BANK OF AMERICA	17294EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.11
BANK OF AMERICA	15940HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	21.18
BANK OF AMERICA	18848KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.20
BANK OF AMERICA	15821THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.22
BANK OF AMERICA	19015WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	21.23
BANK OF AMERICA	18598HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17832LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.33
BANK OF AMERICA	18179PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	21.33
BANK OF AMERICA	19138M VISTA	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	21.38
BANK OF AMERICA	18717HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.39
BANK OF AMERICA	16348LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.40
BANK OF AMERICA	16169STAPLS71051716270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.48
BANK OF AMERICA	18958CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	21.48
BANK OF AMERICA	16597HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.49
BANK OF AMERICA	18437DOLRTREE 825 000082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.50
BANK OF AMERICA	16486AMY'S HALLMARK #458	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	21.59
BANK OF AMERICA	18923RKO TOTAL GRAPHICS	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/11/2013	21.59
BANK OF AMERICA	15691Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.60
BANK OF AMERICA	18166STAPLS71059376170000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	21.60
BANK OF AMERICA	16227HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.65
BANK OF AMERICA	18443STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/11/2013	21.66
BANK OF AMERICA	16004HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.68
BANK OF AMERICA	18491CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	21.69
BANK OF AMERICA	17487STAPLS71056647380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	21.72
BANK OF AMERICA	18933STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	10/11/2013	21.73
BANK OF AMERICA	18492SCHOLASTIC MAGAZINES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.78
BANK OF AMERICA	18509SCHOLASTIC MAGAZINES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.78
BANK OF AMERICA	18527SCHOLASTIC MAGAZINES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.78
BANK OF AMERICA	18533SCHOLASTIC MAGAZINES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.78
BANK OF AMERICA	16019STAPLS71049931470000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	21.81
BANK OF AMERICA	18358WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.85
BANK OF AMERICA	16158WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.90
BANK OF AMERICA	19083WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.92
BANK OF AMERICA	15695LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	21.93
BANK OF AMERICA	15798HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.93
BANK OF AMERICA	16365EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18861CAROLINA COTTON CAND	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	21.93
BANK OF AMERICA	18519WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	21.94
BANK OF AMERICA	16142PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.95
BANK OF AMERICA	15795HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.96
BANK OF AMERICA	16415CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.96
BANK OF AMERICA	17919LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.97
BANK OF AMERICA	18592LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.97
BANK OF AMERICA	18505NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.98
BANK OF AMERICA	18625SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.98
BANK OF AMERICA	15910OFFICE DEPOT #2002	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.99
BANK OF AMERICA	16186QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.99
BANK OF AMERICA	16294Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.99
BANK OF AMERICA	16459QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.99
BANK OF AMERICA	16994STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.99
BANK OF AMERICA	17930OWW CHEAPTIX	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	10/11/2013	21.99
BANK OF AMERICA	18978STAPLS71063313770000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	21.99
BANK OF AMERICA	17334USAIRWAYS 03721782	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	22.00
BANK OF AMERICA	18032WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.00
BANK OF AMERICA	19136SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	22.06
BANK OF AMERICA	18003EB WHEN CHARITY BEC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.09
BANK OF AMERICA	19126Claim ADJ/EB WHEN C	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/11/2013	22.09
BANK OF AMERICA	18118STAPLS71059669010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.12
BANK OF AMERICA	18233LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.15
BANK OF AMERICA	17178WALGREENS #12782	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	22.16
BANK OF AMERICA	18999LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.16
BANK OF AMERICA	18071FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.17
BANK OF AMERICA	18679Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.18
BANK OF AMERICA	17256WAL-MART #3367	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.19
BANK OF AMERICA	17632STAPLS01177787920000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.20
BANK OF AMERICA	19087SSI SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16725PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.23
BANK OF AMERICA	17853HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.24
BANK OF AMERICA	18366DOOLEYS PIZZA	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	22.26
BANK OF AMERICA	19034THE FLYING SAUCER	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/11/2013	22.28
BANK OF AMERICA	18232HARRIS TEETER #0277	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	22.37
BANK OF AMERICA	19102FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.38
BANK OF AMERICA	16979STAPLS71053752150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.42
BANK OF AMERICA	16291WAL-MART #2928	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.43
BANK OF AMERICA	18892KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.49
BANK OF AMERICA	160101010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.53
BANK OF AMERICA	17340PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	22.53
BANK OF AMERICA	18168SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.53
BANK OF AMERICA	17234STAPLS71055152490000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.58
BANK OF AMERICA	18499GUSTAS OUTDOOR POWER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	22.61
BANK OF AMERICA	18905KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.61
BANK OF AMERICA	18336LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	22.77
BANK OF AMERICA	18796INT EDUCATION STATIO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.80
BANK OF AMERICA	16408WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	22.84
BANK OF AMERICA	16017THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.87
BANK OF AMERICA	17400SCHOOL HEALTH CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.88
BANK OF AMERICA	17804CAROLINA CHEMICAL EQ	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.88
BANK OF AMERICA	15876WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	22.93
BANK OF AMERICA	16071CHICK-FIL-A #02531	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.95
BANK OF AMERICA	17715Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.96
BANK OF AMERICA	18011PRIVATE I PRINT PROM	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2013	22.96
BANK OF AMERICA	18142ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.99
BANK OF AMERICA	18690OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	22.99
BANK OF AMERICA	17395ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.04
BANK OF AMERICA	18985LOWES #00497	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	23.07
BANK OF AMERICA	18846DIAMOND SPRINGS WATE	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	23.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16364C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.14
BANK OF AMERICA	18265STAPLS71060455510000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	23.14
BANK OF AMERICA	18455UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.16
BANK OF AMERICA	16724STAPLS01177081800000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.19
BANK OF AMERICA	16266LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	23.27
BANK OF AMERICA	16275CITY ELECTRIC #17	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.33
BANK OF AMERICA	18667UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.34
BANK OF AMERICA	16424A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	23.38
BANK OF AMERICA	17738LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.44
BANK OF AMERICA	16034DISH AND DESIGN CATE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	23.45
BANK OF AMERICA	16085TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.46
BANK OF AMERICA	17389STENHOUSE PUBLISHERS	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/11/2013	23.50
BANK OF AMERICA	17692STENHOUSE PUBLISHERS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.50
BANK OF AMERICA	15953CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.53
BANK OF AMERICA	18490CHARLES GARAGE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	23.54
BANK OF AMERICA	16553HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.56
BANK OF AMERICA	18038PIGGLY WIGGLY 014	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	10/11/2013	23.56
BANK OF AMERICA	18874JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.56
BANK OF AMERICA	15730SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.57
BANK OF AMERICA	18129DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	23.58
BANK OF AMERICA	19129STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	23.59
BANK OF AMERICA	17598ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.70
BANK OF AMERICA	18775LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	23.70
BANK OF AMERICA	17988NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	23.72
BANK OF AMERICA	17916LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.78
BANK OF AMERICA	17796ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.79
BANK OF AMERICA	18801WAL-MART #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.83
BANK OF AMERICA	16756LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.85
BANK OF AMERICA	17776SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.85
BANK OF AMERICA	16451WULBERN-KOVAL CO.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.87

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BANK OF AMERICA	16302SSI PREMIER HAM&STEP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.88
BANK OF AMERICA	15894BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.92
BANK OF AMERICA	17699HARDEES 3096	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	23.93
BANK OF AMERICA	17722DEMCO INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	23.95
BANK OF AMERICA	18697KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	23.98
BANK OF AMERICA	16349BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.00
BANK OF AMERICA	16850CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	24.00
BANK OF AMERICA	17066WHOLESALE INDUSTRIAL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.00
BANK OF AMERICA	16919WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.01
BANK OF AMERICA	19084STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	24.05
BANK OF AMERICA	18258LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.11
BANK OF AMERICA	16440KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.13
BANK OF AMERICA	16856STAPLS71053892330000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.17
BANK OF AMERICA	16904STAPLS71054202620000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.19
BANK OF AMERICA	17806DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	24.25
BANK OF AMERICA	18201OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.25
BANK OF AMERICA	16555CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	24.26
BANK OF AMERICA	18070PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.29
BANK OF AMERICA	18579LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.32
BANK OF AMERICA	18612UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.36
BANK OF AMERICA	18141LOWES #00539	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.37
BANK OF AMERICA	17123WAL-MART #0632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	24.38
BANK OF AMERICA	17165BATTERIES PLUS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.43
BANK OF AMERICA	16174PIZZA HUT 025713	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	24.50
BANK OF AMERICA	17937LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.54
BANK OF AMERICA	16055OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.55
BANK OF AMERICA	18183DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.56
BANK OF AMERICA	16779STAPLS71053790060000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.57
BANK OF AMERICA	18575C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.57
BANK OF AMERICA	18111NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18421THE SEAFOOD ACADEMY,	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	24.59
BANK OF AMERICA	17970SIMMONS IRRIGATION S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.63
BANK OF AMERICA	17376AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.66
BANK OF AMERICA	15961PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.67
BANK OF AMERICA	17584LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.68
BANK OF AMERICA	16376STAPLS71052293410000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	24.81
BANK OF AMERICA	17134WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	24.88
BANK OF AMERICA	18395WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.88
BANK OF AMERICA	19073STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.89
BANK OF AMERICA	16066STAPLS71050491610000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.93
BANK OF AMERICA	16784DUNKIN #301850 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	24.93
BANK OF AMERICA	16289LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.95
BANK OF AMERICA	17384THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.95
BANK OF AMERICA	18739PACIFIC NW PUBLISHIN	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.95
BANK OF AMERICA	15969PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.97
BANK OF AMERICA	15773STAPLS71049090140000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	24.98
BANK OF AMERICA	17013OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	10/11/2013	24.98
BANK OF AMERICA	18021OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.99
BANK OF AMERICA	18467HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	24.99
BANK OF AMERICA	15653SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15676SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15680SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15690SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15693SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15711DELTA AIR 00607664	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	25.00
BANK OF AMERICA	15812SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15817SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15818SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15836SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15842SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15850SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15857SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15859SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15875SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15881SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15883SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15898SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15914SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15941SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	15949SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16056SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16076SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16200SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16213SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16218SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16219SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16312SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16313SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16314SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16315SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16339SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16344SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16346SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16347SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16419SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16426SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16427SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16436SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16439SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16474SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16475SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16481SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16484SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16489SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16499SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16514SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16526SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16561SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16571SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16592SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16593SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16598SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16605SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16608SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16634SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16648SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16657SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16658SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16698SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16717SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16719SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16777SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16871SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16873SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16920SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17019SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17020SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17021SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17031SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17032SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17047SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17051SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17056SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17060SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17063SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17070SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17075SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17086SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17096SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17106SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17132SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17136SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17137SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17170SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17176SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17182SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17184SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17249SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17254SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17257SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17281SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17321SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17348SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17353SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17378SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17422USAIRWAYS 03723280	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17437SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17447SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17484SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17770SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17864SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17868SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17875SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17877SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17889SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17921SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17927SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17982SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17989SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	17990SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18000SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18001SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18008SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18017SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18041SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18063SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18090SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18100SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18121SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18127SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18135SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18185SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18203SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18231SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18308SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18314USAIRWAYS 03723289	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	25.00
BANK OF AMERICA	18318SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18356SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18384SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18422SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18425SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18487SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18494SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18495SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18539SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18545USAIRWAYS 03723290	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	25.00
BANK OF AMERICA	18604SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18606SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18635SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18659DELTA AIR 00682253	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18671SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18718SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18723SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18745SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18817SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18840SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18906SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18961SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	18992SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	19024SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	19026UNITED 01626065	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/11/2013	25.00
BANK OF AMERICA	19061SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	19077SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	19086SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	19118SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	19149UNITED 01626065	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.00
BANK OF AMERICA	16374STAPLS01173590370000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.02
BANK OF AMERICA	18262LONGHORN STEAK000509	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/11/2013	25.05
BANK OF AMERICA	16380C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.06
BANK OF AMERICA	17811KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18075CLAIM JUMPER-NASHVIL	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	25.11
BANK OF AMERICA	18089FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	25.11
BANK OF AMERICA	16027UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.21
BANK OF AMERICA	16960STAPLS71053752150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.26
BANK OF AMERICA	18081WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.26
BANK OF AMERICA	17859STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.28
BANK OF AMERICA	16127STAPLS71044905620000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.29
BANK OF AMERICA	16248STAPLS71044905620000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.29
BANK OF AMERICA	18526LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.29
BANK OF AMERICA	18223STAPLS71059669010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.33
BANK OF AMERICA	16490STAPLS01173590370000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.38
BANK OF AMERICA	15708SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/11/2013	25.41
BANK OF AMERICA	18716SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/11/2013	25.41
BANK OF AMERICA	16833LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.42
BANK OF AMERICA	17609ALL SEASONS MULCH MA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.42
BANK OF AMERICA	17147LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.43
BANK OF AMERICA	18362PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.45
BANK OF AMERICA	17098DILLARD'S 161 CITADE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.48
BANK OF AMERICA	17345PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.48
BANK OF AMERICA	17405LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.48
BANK OF AMERICA	17961CLASSWROOM PRODUCTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.49
BANK OF AMERICA	18444PAPA JOHN'S #1841	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.50
BANK OF AMERICA	16050KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.53
BANK OF AMERICA	17648AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	25.55
BANK OF AMERICA	15747KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.57
BANK OF AMERICA	18521STAPLS71060900000000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.58
BANK OF AMERICA	16231WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.60
BANK OF AMERICA	19154CARRABBAS 9103	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.63
BANK OF AMERICA	17502FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.65
BANK OF AMERICA	17996OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16199STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.71
BANK OF AMERICA	18986WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	25.73
BANK OF AMERICA	18704CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	25.76
BANK OF AMERICA	16767PIGGLY WIGGLY 040	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	25.77
BANK OF AMERICA	17307TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	25.81
BANK OF AMERICA	16961SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.84
BANK OF AMERICA	16057STAPLS71050284060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.89
BANK OF AMERICA	17420THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.90
BANK OF AMERICA	17432PYE BARKER - MARIETT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	25.93
BANK OF AMERICA	17491PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.96
BANK OF AMERICA	18214C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	25.96
BANK OF AMERICA	18243LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.00
BANK OF AMERICA	19065MARRIOTT 33707 F&B	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/11/2013	26.00
BANK OF AMERICA	18530DOLLAR-GENERAL #3549	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	26.04
BANK OF AMERICA	15923HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.06
BANK OF AMERICA	18814WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.12
BANK OF AMERICA	15669OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.18
BANK OF AMERICA	16556INDUSTRIAL CONTAINER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	26.24
BANK OF AMERICA	16674WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.25
BANK OF AMERICA	18382BLUE MARLIN RESTAURA	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	26.35
BANK OF AMERICA	18498BLUE MARLIN RESTAURA	ST JOHNS COMM ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	26.35
BANK OF AMERICA	18588PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	26.37
BANK OF AMERICA	19028SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.37
BANK OF AMERICA	18144THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.41
BANK OF AMERICA	16631LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.47
BANK OF AMERICA	15903STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.49
BANK OF AMERICA	16045LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.53
BANK OF AMERICA	18247LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	26.54
BANK OF AMERICA	19053LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	26.58
BANK OF AMERICA	17871HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16368SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.73
BANK OF AMERICA	16572KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.76
BANK OF AMERICA	18228PANERA BREAD #4382	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	26.80
BANK OF AMERICA	16660WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.82
BANK OF AMERICA	17825SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.83
BANK OF AMERICA	19113BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.84
BANK OF AMERICA	17752LOWES #00655	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.88
BANK OF AMERICA	18139LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.94
BANK OF AMERICA	16683CVS PHARMACY #3560 Q	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	26.98
BANK OF AMERICA	18929JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	26.99
BANK OF AMERICA	17223BI-LO 101	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.03
BANK OF AMERICA	17634COST PLUS WLD #216	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	27.07
BANK OF AMERICA	17762LITTLE CAESARS 19	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.13
BANK OF AMERICA	17943PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.20
BANK OF AMERICA	15879WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.32
BANK OF AMERICA	17896ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.32
BANK OF AMERICA	15833HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.38
BANK OF AMERICA	17644USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	27.39
BANK OF AMERICA	18245LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.39
BANK OF AMERICA	17475FOOD LION #1420	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	27.45
BANK OF AMERICA	18616PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.46
BANK OF AMERICA	17199JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.48
BANK OF AMERICA	16929LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.54
BANK OF AMERICA	18365PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.55
BANK OF AMERICA	17448KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.56
BANK OF AMERICA	16356Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	27.63
BANK OF AMERICA	16826PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.63
BANK OF AMERICA	17637ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.65
BANK OF AMERICA	17666PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.70
BANK OF AMERICA	16988UPS 0000516R1E	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16117C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.80
BANK OF AMERICA	16954LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.88
BANK OF AMERICA	17695WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.88
BANK OF AMERICA	17104CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	27.94
BANK OF AMERICA	18126CALLOWAY HOUSE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	27.94
BANK OF AMERICA	15973PUBLIX #449	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	27.95
BANK OF AMERICA	17900HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	27.97
BANK OF AMERICA	19016OFFICE DEPOT #145	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	27.98
BANK OF AMERICA	16254THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.02
BANK OF AMERICA	16969STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.03
BANK OF AMERICA	18862KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.04
BANK OF AMERICA	19109TRACTOR SUPPLY CO #1	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.05
BANK OF AMERICA	17133OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.06
BANK OF AMERICA	18904STAPLES 001171	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.10
BANK OF AMERICA	18790FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.16
BANK OF AMERICA	18039BI-LO 153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.18
BANK OF AMERICA	16367LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	28.34
BANK OF AMERICA	16692ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.47
BANK OF AMERICA	19096LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.48
BANK OF AMERICA	16013LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.60
BANK OF AMERICA	16096STAPLS01175473910000	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	28.62
BANK OF AMERICA	16243PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	28.67
BANK OF AMERICA	18393LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.67
BANK OF AMERICA	18059HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.69
BANK OF AMERICA	18688HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.76
BANK OF AMERICA	17225KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.83
BANK OF AMERICA	18803AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.84
BANK OF AMERICA	19112AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.84
BANK OF AMERICA	18837CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	28.90
BANK OF AMERICA	18770HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	28.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15877USAIRWAYS 03721781	HUMAN CAPITAL DEV OFFICE	- OUT STATE	880 - TIF PROJECT	10/11/2013	29.00
BANK OF AMERICA	15912USAIRWAYS 03721781	HUMAN CAPITAL DEV OFFICE	- OUT STATE	880 - TIF PROJECT	10/11/2013	29.00
BANK OF AMERICA	16967USAIRWAYS 03721782	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	29.00
BANK OF AMERICA	18159ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.00
BANK OF AMERICA	16217KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.01
BANK OF AMERICA	17947FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.07
BANK OF AMERICA	17756PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.09
BANK OF AMERICA	18808LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.12
BANK OF AMERICA	18227PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	29.15
BANK OF AMERICA	16061HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.16
BANK OF AMERICA	17855STAPLS71058276540000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	29.16
BANK OF AMERICA	15714LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.20
BANK OF AMERICA	15999PIGGLY WIGGLY 010	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	29.21
BANK OF AMERICA	18376THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.24
BANK OF AMERICA	18020CHICK-FIL-A #01936	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	29.32
BANK OF AMERICA	18870ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	29.33
BANK OF AMERICA	17227WALGREENS #6075	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	29.35
BANK OF AMERICA	19022KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.35
BANK OF AMERICA	17706STAPLS71058063210000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.36
BANK OF AMERICA	16804PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	29.38
BANK OF AMERICA	17649PAPA JOHN'S #3230	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	29.41
BANK OF AMERICA	16887PUBLIX #1145	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	29.42
BANK OF AMERICA	18682HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.42
BANK OF AMERICA	15954ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.54
BANK OF AMERICA	15861JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.55
BANK OF AMERICA	19058CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.58
BANK OF AMERICA	17416PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.66
BANK OF AMERICA	17049FEDEXOFFICE 000139	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.68
BANK OF AMERICA	17211WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	29.70
BANK OF AMERICA	16529WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	29.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18637WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.73
BANK OF AMERICA	16287QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.75
BANK OF AMERICA	16423STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	29.75
BANK OF AMERICA	16685QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.75
BANK OF AMERICA	18928SQ GAMEPLAY EXPRESS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	29.75
BANK OF AMERICA	17350WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	29.76
BANK OF AMERICA	18151PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.76
BANK OF AMERICA	18571AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.79
BANK OF AMERICA	16431PBD SCHOOL BOOK DIV	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	29.84
BANK OF AMERICA	17379HUGHES EQUIPMENT REN	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	29.84
BANK OF AMERICA	17024OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.85
BANK OF AMERICA	17636HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.85
BANK OF AMERICA	16662KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.88
BANK OF AMERICA	17471WALGREENS #7956	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	29.90
BANK OF AMERICA	17608PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.90
BANK OF AMERICA	16067WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	29.91
BANK OF AMERICA	18935WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	29.91
BANK OF AMERICA	16028ETA HAND2MIND	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.92
BANK OF AMERICA	17819STAPLS71057393580000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	29.92
BANK OF AMERICA	15946A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.95
BANK OF AMERICA	17492OFFICE CONNECTIONS I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.95
BANK OF AMERICA	18123SITEPAL VOKI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.95
BANK OF AMERICA	18055WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.96
BANK OF AMERICA	17138LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.97
BANK OF AMERICA	16316BUYONLINENOW.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.98
BANK OF AMERICA	16783KMART 4953	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	29.98
BANK OF AMERICA	16947INDUSTRIAL CONTAINER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	29.99
BANK OF AMERICA	17986PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	29.99
BANK OF AMERICA	16007AGENT FEE 00672577	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	10/11/2013	30.00
BANK OF AMERICA	16488CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/11/2013	30.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18321AGENT FEE 00672592	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/11/2013	30.00
BANK OF AMERICA	18322CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	30.00
BANK OF AMERICA	18360AGENT FEE 00672592	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/11/2013	30.00
BANK OF AMERICA	18670CR HIPP CONSTRUCTION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.00
BANK OF AMERICA	18706ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.00
BANK OF AMERICA	19105CHARLESTON CNTY PARK	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	30.00
BANK OF AMERICA	17362FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	30.01
BANK OF AMERICA	16686PETCO 1890 635189	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	30.08
BANK OF AMERICA	16009ROYALL ACE HARDWARE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.14
BANK OF AMERICA	16534STAPLS71052293410000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	30.20
BANK OF AMERICA	18513OFFICE CONNECTIONS I	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.28
BANK OF AMERICA	17631SUBSTATION II	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.31
BANK OF AMERICA	16564STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	30.35
BANK OF AMERICA	15987STAPLS71050633010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.37
BANK OF AMERICA	16473STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.42
BANK OF AMERICA	16627FOLLETT LIBRARY RES	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	30.47
BANK OF AMERICA	18239MYPersonalPUZZLE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	30.49
BANK OF AMERICA	18753BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.50
BANK OF AMERICA	16041CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.51
BANK OF AMERICA	16601STAPLS71053325230000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.54
BANK OF AMERICA	16086SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.57
BANK OF AMERICA	18916ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.67
BANK OF AMERICA	18428BLUE MARLIN RESTAURA	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	30.69
BANK OF AMERICA	15698AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.72
BANK OF AMERICA	17737PANERA BREAD #4381	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.78
BANK OF AMERICA	18788STAPLS71062373400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	30.79
BANK OF AMERICA	16727PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	30.80
BANK OF AMERICA	16734STAPLES 001082	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.86
BANK OF AMERICA	17175PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	30.99
BANK OF AMERICA	16018ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.04

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BANK OF AMERICA	17081RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.06
BANK OF AMERICA	18653KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.07
BANK OF AMERICA	17291STAPLS01178276010000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.24
BANK OF AMERICA	17835STAPLS71058143520000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.25
BANK OF AMERICA	18098STAPLS71059523370000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.35
BANK OF AMERICA	16496PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.42
BANK OF AMERICA	15952LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.44
BANK OF AMERICA	18149WAL-MART #3367	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	31.45
BANK OF AMERICA	18442MARBLE SLAB CREAMERY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	31.50
BANK OF AMERICA	16183JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.54
BANK OF AMERICA	16338HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.54
BANK OF AMERICA	16996STAPLES 001158	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.58
BANK OF AMERICA	17879LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.58
BANK OF AMERICA	17550PANERA BREAD #4382	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	31.59
BANK OF AMERICA	17680STAPLS71057410030000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.59
BANK OF AMERICA	19011LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.63
BANK OF AMERICA	18234BARNES & NOBLE #2973	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.64
BANK OF AMERICA	17674DOLRTREE 4454 000445	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.73
BANK OF AMERICA	16331POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.74
BANK OF AMERICA	18576STAPLS71061599860000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.74
BANK OF AMERICA	16398UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.75
BANK OF AMERICA	17462KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.75
BANK OF AMERICA	16047LOWES #00497	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.85
BANK OF AMERICA	16122HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.88
BANK OF AMERICA	17492OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	31.90
BANK OF AMERICA	17492OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	31.90
BANK OF AMERICA	17091WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.92
BANK OF AMERICA	18181GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.95
BANK OF AMERICA	17686OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	31.96
BANK OF AMERICA	17180PUBLIX #459	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	31.97

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BANK OF AMERICA	16400STAPLS01176540780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.98
BANK OF AMERICA	18977GCI WOODWIND	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.98
BANK OF AMERICA	15796OFFICE DEPOT #145	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.99
BANK OF AMERICA	18387ORIENTAL TRADNG CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	31.99
BANK OF AMERICA	18374HYATT HOTELS ATLANTA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	32.00
BANK OF AMERICA	16681CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.05
BANK OF AMERICA	16326HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.09
BANK OF AMERICA	18044FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.13
BANK OF AMERICA	18749JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.14
BANK OF AMERICA	15963STAPLS71050235450000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.17
BANK OF AMERICA	15957SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.20
BANK OF AMERICA	17290SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.20
BANK OF AMERICA	19085GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.30
BANK OF AMERICA	16612HARRIS TEETER #0019	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	32.33
BANK OF AMERICA	16479LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.35
BANK OF AMERICA	17109LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.37
BANK OF AMERICA	17932LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.40
BANK OF AMERICA	18367STAPLS01180948450000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.46
BANK OF AMERICA	17640STAPLS71058479680000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.49
BANK OF AMERICA	1810284-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.49
BANK OF AMERICA	17981STAPLS71058820680000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	10/11/2013	32.52
BANK OF AMERICA	19031RKO TOTAL GRAPHICS	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	32.55
BANK OF AMERICA	16038LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.62
BANK OF AMERICA	17401PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.64
BANK OF AMERICA	18267LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.80
BANK OF AMERICA	17574WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	32.84
BANK OF AMERICA	18618PIGGLY WIGGLY 103	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	32.86
BANK OF AMERICA	16052CHICK-FIL-A #02531	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	32.93
BANK OF AMERICA	16544CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	33.00
BANK OF AMERICA	17097PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.00

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BANK OF AMERICA	17820THE KICKIN CHICKEN W	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	33.13
BANK OF AMERICA	15654STAPLS71048782870000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	33.14
BANK OF AMERICA	16843KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.16
BANK OF AMERICA	16405WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.20
BANK OF AMERICA	17120LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.20
BANK OF AMERICA	17553LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.30
BANK OF AMERICA	16323MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.32
BANK OF AMERICA	18751CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	33.32
BANK OF AMERICA	17535STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	33.33
BANK OF AMERICA	16257JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.36
BANK OF AMERICA	15784STAPLS71048746500000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.37
BANK OF AMERICA	19079LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.42
BANK OF AMERICA	16132STAPLS01175952040000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	33.43
BANK OF AMERICA	15732SHERATON HOTELS SAND	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	33.48
BANK OF AMERICA	17633A-1 LOCKSMITH SERVIC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	33.50
BANK OF AMERICA	15779PRIVATE I PRINT PROM	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	33.55
BANK OF AMERICA	18345SSI SCHOOL SPECIALTY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.58
BANK OF AMERICA	19056USPS 451488024298021	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	33.59
BANK OF AMERICA	16782STAPLS01177530360000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.63
BANK OF AMERICA	16268STAPLS71051652640000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	33.72
BANK OF AMERICA	16817WULBERN-KOVAL CO.	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	33.84
BANK OF AMERICA	16986WULBERN-KOVAL CO.	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	33.84
BANK OF AMERICA	17248AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.87
BANK OF AMERICA	18746ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.95
BANK OF AMERICA	15820OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	33.99
BANK OF AMERICA	15884STAPLS71049637560000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.03
BANK OF AMERICA	16751PAISANOS PIZZA GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	34.12
BANK OF AMERICA	15666UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.17
BANK OF AMERICA	16655OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.20
BANK OF AMERICA	17174QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17539LOWES #02948	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	34.29
BANK OF AMERICA	15704WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	34.32
BANK OF AMERICA	18119THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.32
BANK OF AMERICA	17966WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.36
BANK OF AMERICA	18190SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/11/2013	34.38
BANK OF AMERICA	16482STAPLS71052416270000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.39
BANK OF AMERICA	15980EXTRA PACKAGING CORP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.41
BANK OF AMERICA	17511WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.42
BANK OF AMERICA	19062HIGHLIGHTS FOR CHILD	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	34.44
BANK OF AMERICA	16429PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	34.45
BANK OF AMERICA	15713IBT IIS FINGERPRINT	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.50
BANK OF AMERICA	17200IBT IIS FINGERPRINT	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.50
BANK OF AMERICA	17252IBT IIS FINGERPRINT	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.50
BANK OF AMERICA	17204FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.62
BANK OF AMERICA	18381SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.63
BANK OF AMERICA	17001STAPLS01177659480000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.78
BANK OF AMERICA	15688PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.85
BANK OF AMERICA	16889COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.85
BANK OF AMERICA	17016Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.92
BANK OF AMERICA	17336PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.92
BANK OF AMERICA	17531STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.93
BANK OF AMERICA	18077PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.93
BANK OF AMERICA	17289FOOD LION #1420	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	34.94
BANK OF AMERICA	15710WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	34.97
BANK OF AMERICA	16090JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	34.98
BANK OF AMERICA	16595EB KEEPING SCORE-CH	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/11/2013	35.00
BANK OF AMERICA	17280SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	35.00
BANK OF AMERICA	18639BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.02
BANK OF AMERICA	17488WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	35.06
BANK OF AMERICA	17685FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18947CAROLINA BIOLOGICAL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/11/2013	35.11
BANK OF AMERICA	16710SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.16
BANK OF AMERICA	17124QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.16
BANK OF AMERICA	17532LOWES #00655	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	35.17
BANK OF AMERICA	19037WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.19
BANK OF AMERICA	18599OFFICEMAX CT IN#6472	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.20
BANK OF AMERICA	16133SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.28
BANK OF AMERICA	18193STAPLES 001082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	35.28
BANK OF AMERICA	18273RISING HIGH CAFE	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	35.30
BANK OF AMERICA	17112DOLRTREE 1307 000130	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.35
BANK OF AMERICA	17375STAPLES 001171	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.41
BANK OF AMERICA	16540HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.45
BANK OF AMERICA	16775NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.46
BANK OF AMERICA	17326HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.54
BANK OF AMERICA	15990PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	35.58
BANK OF AMERICA	16668SCHOOL HEALTH CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.60
BANK OF AMERICA	16442STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.61
BANK OF AMERICA	19059LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.69
BANK OF AMERICA	17992STAPLS71058935530000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.75
BANK OF AMERICA	17843INN AT USC WYNDHAM G	BURKE HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	10/11/2013	35.76
BANK OF AMERICA	17788STAPLES 001082	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.77
BANK OF AMERICA	18132PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.79
BANK OF AMERICA	15799PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	35.83
BANK OF AMERICA	16666LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.92
BANK OF AMERICA	17386HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.94
BANK OF AMERICA	16799PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	35.95
BANK OF AMERICA	17026ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.95
BANK OF AMERICA	15849SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.96
BANK OF AMERICA	16769STAPLES 001082	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.96
BANK OF AMERICA	17141SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.96

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BANK OF AMERICA	17145SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.96
BANK OF AMERICA	17284SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.96
BANK OF AMERICA	18524WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	35.98
BANK OF AMERICA	16656STAPLS01171818910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	35.99
BANK OF AMERICA	17645HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	35.99
BANK OF AMERICA	15856STAPLS71049637560000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.00
BANK OF AMERICA	164411010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.00
BANK OF AMERICA	17190TWX COASTAL LIVING	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	36.00
BANK OF AMERICA	18974RPS COLUMBIA	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.00
BANK OF AMERICA	16154REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	36.01
BANK OF AMERICA	18772NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.01
BANK OF AMERICA	18431C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.04
BANK OF AMERICA	16737NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.14
BANK OF AMERICA	18932COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.25
BANK OF AMERICA	17057LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.26
BANK OF AMERICA	17543KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.30
BANK OF AMERICA	16077WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.35
BANK OF AMERICA	18274WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.41
BANK OF AMERICA	18828LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.46
BANK OF AMERICA	17898LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.60
BANK OF AMERICA	16653HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.62
BANK OF AMERICA	17547PUBLIX #1081	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	36.64
BANK OF AMERICA	15977THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.65
BANK OF AMERICA	17236WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	36.72
BANK OF AMERICA	18887XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/11/2013	36.75
BANK OF AMERICA	16012AIRGAS SOUTH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.84
BANK OF AMERICA	17764INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.92
BANK OF AMERICA	17926LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.97
BANK OF AMERICA	16208AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	36.99
BANK OF AMERICA	16723CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.00

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BANK OF AMERICA	16851BARNES & NOBLE #2919	ASSESSMENT & SUPPORT	- SUPPLIES	858 - REHABILITATIVE HEALTH SERVICE	10/11/2013	37.06
BANK OF AMERICA	18816LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.25
BANK OF AMERICA	17119C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.26
BANK OF AMERICA	18312DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	37.28
BANK OF AMERICA	15673KAPLAN EARLY LEARN	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.37
BANK OF AMERICA	18784LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.38
BANK OF AMERICA	16508CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	37.50
BANK OF AMERICA	18820STAPLS71062253480000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.52
BANK OF AMERICA	18614RITE AID STORE #1160	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	37.56
BANK OF AMERICA	17536UNITED RENTALS #0184	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	37.60
BANK OF AMERICA	18602PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.60
BANK OF AMERICA	18765WAL-MART #3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	37.70
BANK OF AMERICA	16815SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/11/2013	37.75
BANK OF AMERICA	19075HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.80
BANK OF AMERICA	16267WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	37.89
BANK OF AMERICA	16221FRS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.90
BANK OF AMERICA	16225FRS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.90
BANK OF AMERICA	17407AC MOORE STR 68	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.90
BANK OF AMERICA	18220DEMCO INC	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	37.93
BANK OF AMERICA	17025INTLREADING	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/11/2013	37.95
BANK OF AMERICA	16678LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.97
BANK OF AMERICA	16842LOWES #00655	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	37.97
BANK OF AMERICA	15891STAPLES 001171	PINEHURST ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	37.98
BANK OF AMERICA	17828NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	37.99
BANK OF AMERICA	17827FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.04
BANK OF AMERICA	18311LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.15
BANK OF AMERICA	17045TARGET 000139	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.23
BANK OF AMERICA	18435DOUBLETREE ATLANTA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	38.23
BANK OF AMERICA	16699SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.26
BANK OF AMERICA	16560FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.28

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BANK OF AMERICA	16182WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	38.30
BANK OF AMERICA	15992STAPLS01175510920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.39
BANK OF AMERICA	16910236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.40
BANK OF AMERICA	16629LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.48
BANK OF AMERICA	16790AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.53
BANK OF AMERICA	19150FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	38.56
BANK OF AMERICA	18333AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.72
BANK OF AMERICA	17172JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.82
BANK OF AMERICA	16006STAPLS01175514550000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.89
BANK OF AMERICA	16150STAPLS01175514550020	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	38.89
BANK OF AMERICA	18982THE READING WAREHOUS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	38.92
BANK OF AMERICA	18320STAPLS71057182520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	38.97
BANK OF AMERICA	18872PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.01
BANK OF AMERICA	19042LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.02
BANK OF AMERICA	16278FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.07
BANK OF AMERICA	16322PANERA BREAD #4381	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.07
BANK OF AMERICA	16370WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	39.12
BANK OF AMERICA	16548STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.13
BANK OF AMERICA	16791STAPLS71053689840000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.15
BANK OF AMERICA	17931SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.16
BANK OF AMERICA	18357PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.16
BANK OF AMERICA	18195KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.19
BANK OF AMERICA	16690LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.21
BANK OF AMERICA	16157PARTY CITY OF CHARLE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	39.25
BANK OF AMERICA	17710SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.26
BANK OF AMERICA	17613SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.31
BANK OF AMERICA	17565LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.32
BANK OF AMERICA	18537AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.39
BANK OF AMERICA	17753WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.50
BANK OF AMERICA	17679P W FUEL #317	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	39.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16684TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	39.67
BANK OF AMERICA	17537SCHOLASTIC INC. KEY	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	39.75
BANK OF AMERICA	16095STAPLS71049361750000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	39.77
BANK OF AMERICA	16975STAPLS01177675550000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.78
BANK OF AMERICA	17268STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.79
BANK OF AMERICA	19132OFFICE DEPOT #1214	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	39.81
BANK OF AMERICA	15729ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.87
BANK OF AMERICA	17693STAPLS71058322360000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	39.88
BANK OF AMERICA	17903WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.88
BANK OF AMERICA	16617WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	39.90
BANK OF AMERICA	18324LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.90
BANK OF AMERICA	17253HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.95
BANK OF AMERICA	17315STAPLS71056098710000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	39.95
BANK OF AMERICA	18971HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.95
BANK OF AMERICA	18194LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.96
BANK OF AMERICA	16195FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	39.98
BANK OF AMERICA	18301PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	39.99
BANK OF AMERICA	16859EB FALL INTO GRANT	CHICORA ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/11/2013	40.00
BANK OF AMERICA	17578WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.00
BANK OF AMERICA	1795284-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.00
BANK OF AMERICA	18553JIMMY JOHNS - 858	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	40.00
BANK OF AMERICA	18937AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.15
BANK OF AMERICA	18711UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.18
BANK OF AMERICA	16927STAPLS71054202620000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.22
BANK OF AMERICA	17717THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.29
BANK OF AMERICA	16525WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.33
BANK OF AMERICA	18473JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.34
BANK OF AMERICA	17786PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.37
BANK OF AMERICA	18893Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	40.53
BANK OF AMERICA	17743DOMINO'S 5659	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	40.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17277OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	40.65
BANK OF AMERICA	19067JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	40.79
BANK OF AMERICA	17423EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	40.81
BANK OF AMERICA	17760STAPLS71058389180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	40.88
BANK OF AMERICA	18586STENHOUSE PUBLISHERS	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/11/2013	41.00
BANK OF AMERICA	18664AGBONZE TRANSPORT AN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	41.00
BANK OF AMERICA	19060JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.10
BANK OF AMERICA	18826ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.23
BANK OF AMERICA	15947BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.25
BANK OF AMERICA	18242CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	41.25
BANK OF AMERICA	18894OFFICE DEPOT #2002	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.27
BANK OF AMERICA	19135XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/11/2013	41.31
BANK OF AMERICA	17905KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.41
BANK OF AMERICA	17968LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.41
BANK OF AMERICA	17873MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.42
BANK OF AMERICA	17196CVS PHARMACY #3977 Q	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.47
BANK OF AMERICA	19013LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.54
BANK OF AMERICA	16877AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.58
BANK OF AMERICA	18099SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.59
BANK OF AMERICA	17128FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.62
BANK OF AMERICA	17191THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.85
BANK OF AMERICA	18117STARBUCKS #08237 CHA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	10/11/2013	41.85
BANK OF AMERICA	18346SQ ZAORO LOUA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	41.88
BANK OF AMERICA	17975LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.94
BANK OF AMERICA	16639LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.95
BANK OF AMERICA	15935DOLRTREE 1153 000115	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	41.97
BANK OF AMERICA	16003HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.99
BANK OF AMERICA	18610PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	41.99
BANK OF AMERICA	17341LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.00
BANK OF AMERICA	17224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16286TARGET 000139	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	42.19
BANK OF AMERICA	17412MICHAELS STORES 1060	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.25
BANK OF AMERICA	16100SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.28
BANK OF AMERICA	18733UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.28
BANK OF AMERICA	15778WAL-MART #1359	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.34
BANK OF AMERICA	17398HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.35
BANK OF AMERICA	15743STAPLS71038823890000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.48
BANK OF AMERICA	18622C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.48
BANK OF AMERICA	18488CHARLESTON DOWNTOWN	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	42.49
BANK OF AMERICA	18676Amazon.com	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.49
BANK OF AMERICA	16510STAPLS71052649730000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	42.50
BANK OF AMERICA	18088LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.52
BANK OF AMERICA	18969WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	42.58
BANK OF AMERICA	17803CHARLESTON GLASS & M	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.00
BANK OF AMERICA	15841HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.10
BANK OF AMERICA	18315HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.10
BANK OF AMERICA	17186KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.16
BANK OF AMERICA	18069STAPLS71058911840000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.19
BANK OF AMERICA	17798OFFICE DEPOT #2233	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.28
BANK OF AMERICA	17522HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.35
BANK OF AMERICA	16340MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	43.40
BANK OF AMERICA	16295THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.45
BANK OF AMERICA	16521WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.45
BANK OF AMERICA	19021STAPLS71063486520000	SPECIAL EDUCATION DEPARTMENT - PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	10/11/2013	43.58
BANK OF AMERICA	17824CHICK-FIL-A #00654	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	43.60
BANK OF AMERICA	16014STAPLS71050508210000	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.65
BANK OF AMERICA	19145STAPLS71063474710000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.90
BANK OF AMERICA	16619BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	43.93
BANK OF AMERICA	16051WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	43.94
BANK OF AMERICA	16079WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	43.97

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BANK OF AMERICA	16748STAPLS71053998640000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.98
BANK OF AMERICA	16457STAPLS71050633010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	43.99
BANK OF AMERICA	16730UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.00
BANK OF AMERICA	16773AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	44.00
BANK OF AMERICA	17842LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.18
BANK OF AMERICA	16393C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.19
BANK OF AMERICA	17305BEST BUY 000051	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	44.20
BANK OF AMERICA	17910WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	44.30
BANK OF AMERICA	16991THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.35
BANK OF AMERICA	19115JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.45
BANK OF AMERICA	18435DOUBLETREE ATLANTA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	44.48
BANK OF AMERICA	16624OFFICE DEPOT #2002	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	44.52
BANK OF AMERICA	16392EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.53
BANK OF AMERICA	18485LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.53
BANK OF AMERICA	19130PUBLIX #459	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	44.55
BANK OF AMERICA	17629STAPLS71057410030000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.70
BANK OF AMERICA	16714HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.75
BANK OF AMERICA	17746PIGGLY WIGGLY 103	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	44.80
BANK OF AMERICA	15750FEDEXOFFICE 000157	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.94
BANK OF AMERICA	16824STAPLS71047395810000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.95
BANK OF AMERICA	17759A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.95
BANK OF AMERICA	18573OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	44.97
BANK OF AMERICA	17826CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.00
BANK OF AMERICA	17768LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.08
BANK OF AMERICA	17854STAPLS71057400910000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.08
BANK OF AMERICA	16495SCHOOL OUTFITTERS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.09
BANK OF AMERICA	16779STAPLS71053790060000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	45.09
BANK OF AMERICA	16494STAPLS71052642320000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.11
BANK OF AMERICA	17785NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.12
BANK OF AMERICA	18076OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15756TIERNEYBROTHERS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.16
BANK OF AMERICA	18240WRIGHT PRINTING CO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.16
BANK OF AMERICA	16422LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.19
BANK OF AMERICA	15892Amazon.com	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	10/11/2013	45.20
BANK OF AMERICA	16212STAPLS71051710420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.22
BANK OF AMERICA	17627LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.38
BANK OF AMERICA	16072BRYANT SIGNS INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	45.39
BANK OF AMERICA	17726STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.55
BANK OF AMERICA	15896CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.64
BANK OF AMERICA	18221PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	45.65
BANK OF AMERICA	16527AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.66
BANK OF AMERICA	16679WAL-MART #4384	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	45.72
BANK OF AMERICA	16728WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.76
BANK OF AMERICA	17938THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.82
BANK OF AMERICA	18295THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.83
BANK OF AMERICA	18355STAPLS71057393580000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	45.89
BANK OF AMERICA	17283WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	45.92
BANK OF AMERICA	15770STAPLS71036191000000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.95
BANK OF AMERICA	18249TOYS R US #8755	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.95
BANK OF AMERICA	19018TEACHER CREATED RESO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	45.95
BANK OF AMERICA	16256SOCIAL STUDIES SCH S	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.00
BANK OF AMERICA	16697USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	46.00
BANK OF AMERICA	16853USPS 451488024298021	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	46.00
BANK OF AMERICA	17457DOLRTREE 3219 000321	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.00
BANK OF AMERICA	18371UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.07
BANK OF AMERICA	17704HP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.34
BANK OF AMERICA	15655WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	46.39
BANK OF AMERICA	16550FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.44
BANK OF AMERICA	17238RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.50
BANK OF AMERICA	18271NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.70

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BANK OF AMERICA	17552UPS A8671390	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.79
BANK OF AMERICA	18057WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	46.79
BANK OF AMERICA	15822LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.80
BANK OF AMERICA	16444KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.82
BANK OF AMERICA	16669AMAZON MKTPLACE PMTS	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	46.98
BANK OF AMERICA	17980STAPLES 001158	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	46.98
BANK OF AMERICA	17474HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.02
BANK OF AMERICA	17296FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.03
BANK OF AMERICA	16623WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.16
BANK OF AMERICA	16505OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	47.23
BANK OF AMERICA	17173JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.33
BANK OF AMERICA	17787JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.33
BANK OF AMERICA	18140JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.33
BANK OF AMERICA	17346HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	47.51
BANK OF AMERICA	16864THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.53
BANK OF AMERICA	16858STAPLS01177272290000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.56
BANK OF AMERICA	16506DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	47.62
BANK OF AMERICA	17755STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	47.87
BANK OF AMERICA	16141WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.92
BANK OF AMERICA	18712TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	47.94
BANK OF AMERICA	16609RESEARCH PRESS CO.	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	47.95
BANK OF AMERICA	17083RESEARCH PRESS CO.	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	47.95
BANK OF AMERICA	16369WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	47.96
BANK OF AMERICA	18143HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.97
BANK OF AMERICA	15864AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.98
BANK OF AMERICA	18547AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	47.99
BANK OF AMERICA	18936CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	48.00
BANK OF AMERICA	18415DOUBLETREE ATLANTA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	48.04
BANK OF AMERICA	18448Amazon.com	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.27
BANK OF AMERICA	17526DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	48.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16840USAIRWAYS 03773040	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	48.39
BANK OF AMERICA	16852STAPLS71054846930000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.45
BANK OF AMERICA	17369STAPLS71056323280000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.45
BANK OF AMERICA	18829LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.46
BANK OF AMERICA	18052BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.50
BANK OF AMERICA	18216FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.58
BANK OF AMERICA	17665NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.72
BANK OF AMERICA	15702CAROLINA MARKING DEV	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.75
BANK OF AMERICA	16819CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.75
BANK OF AMERICA	18953WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	10/11/2013	48.77
BANK OF AMERICA	18110STAPLS71059563670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.79
BANK OF AMERICA	18760FASTSIGNS 230201	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.83
BANK OF AMERICA	17299NO TEARS LEARNING IN	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.85
BANK OF AMERICA	18250LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.88
BANK OF AMERICA	18782SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.89
BANK OF AMERICA	17251THE HOOVE LLC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	48.90
BANK OF AMERICA	16579NIMCO INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.00
BANK OF AMERICA	18562OFFICE DEPOT #1214	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.00
BANK OF AMERICA	18761STAPLS71062256310000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.00
BANK OF AMERICA	15921OTT DISTRIBUTORS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.01
BANK OF AMERICA	15675DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.20
BANK OF AMERICA	16029LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.20
BANK OF AMERICA	18532WAL-MART #0632	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.28
BANK OF AMERICA	15766CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.30
BANK OF AMERICA	16382PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	49.45
BANK OF AMERICA	16504FRS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.45
BANK OF AMERICA	17274FOOD LION #1444	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	10/11/2013	49.50
BANK OF AMERICA	18642LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.56
BANK OF AMERICA	16319GENMOVE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.80
BANK OF AMERICA	18783STAPLS71049931470040	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	49.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17583STAPLS71056656250000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.85
BANK OF AMERICA	16114TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.95
BANK OF AMERICA	16643PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.95
BANK OF AMERICA	18163WAL-MART #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	49.97
BANK OF AMERICA	17716OFFICE DEPOT #1214	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.98
BANK OF AMERICA	16950SPELLCITY	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	49.99
BANK OF AMERICA	17846USPS 451487024298024	MIDLAND PARK PRIMARY SCHOOL	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	49.99
BANK OF AMERICA	18609PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	49.99
BANK OF AMERICA	15683CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.00
BANK OF AMERICA	16062NAEOP	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/11/2013	50.00
BANK OF AMERICA	16091PAYPAL SC FLL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.00
BANK OF AMERICA	16749UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16764UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16780UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16785UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16789UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16796UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16807UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16812UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16813UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16816UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16822UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16825UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16837UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16857UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16879UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16885UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16898UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16905EXCEL APPARATUS SERV	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.00
BANK OF AMERICA	16913UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00

Vendor Name	Line Item Description		Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16917	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16923	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16926	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16930	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16941	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16952	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16956	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16957	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16962	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16964	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	16966	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	17000	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	17014	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	17017	UNITED 01623790	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	50.00
BANK OF AMERICA	17498	WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/11/2013	50.00
BANK OF AMERICA	17793	WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.00
BANK OF AMERICA	18563	CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	50.00
BANK OF AMERICA	19030	US FIRST 00	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	50.00
BANK OF AMERICA	18478	REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.19
BANK OF AMERICA	18908	PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.31
BANK OF AMERICA	16228	WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.39
BANK OF AMERICA	18465	SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.40
BANK OF AMERICA	18329	STAPLES DIRECT	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	50.42
BANK OF AMERICA	17007	HOTWIRE-SALES FINAL	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	50.50
BANK OF AMERICA	17765	HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.50
BANK OF AMERICA	17618	MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.52
BANK OF AMERICA	16093	NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.57
BANK OF AMERICA	15926	FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.63
BANK OF AMERICA	18025	ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.66
BANK OF AMERICA	18922	OFFICE DEPOT #1214	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17534KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.78
BANK OF AMERICA	18453STAPLS71061815990000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	50.79
BANK OF AMERICA	16558LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.88
BANK OF AMERICA	17486LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	50.96
BANK OF AMERICA	15705EAST BAY CLEANERS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	51.00
BANK OF AMERICA	15824HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.00
BANK OF AMERICA	16712A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.00
BANK OF AMERICA	17339SC.GOV	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	51.00
BANK OF AMERICA	16645BEST BUY MHT 000112	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	51.06
BANK OF AMERICA	15753TRAVEL INSURANCE POL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	880 - TIF PROJECT	10/11/2013	51.10
BANK OF AMERICA	18879ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.18
BANK OF AMERICA	18786C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.36
BANK OF AMERICA	17479STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.39
BANK OF AMERICA	18197STAPLS01180349190000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	51.58
BANK OF AMERICA	17808STAPLS71058063210000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.60
BANK OF AMERICA	17861OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.70
BANK OF AMERICA	15760INSECT LORE	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.81
BANK OF AMERICA	18636CAFE DELUXE - BETHES	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.86
BANK OF AMERICA	18104HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	51.88
BANK OF AMERICA	17709WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.07
BANK OF AMERICA	18479HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	52.09
BANK OF AMERICA	16792STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.14
BANK OF AMERICA	16160OFFICEMAX CT IN#2232	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	52.29
BANK OF AMERICA	16614SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.29
BANK OF AMERICA	17061AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	52.35
BANK OF AMERICA	18196KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.36
BANK OF AMERICA	16064ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.50
BANK OF AMERICA	17266CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	52.50
BANK OF AMERICA	18299CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	52.50
BANK OF AMERICA	18306CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	52.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16886USAIRWAYS 03773043	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	52.54
BANK OF AMERICA	18145WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	52.59
BANK OF AMERICA	17161BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.70
BANK OF AMERICA	15707ABEBOOKS.COM	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	52.74
BANK OF AMERICA	18710ORIENTAL TRADNG CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	52.75
BANK OF AMERICA	16771KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.91
BANK OF AMERICA	17365THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.92
BANK OF AMERICA	18084LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.94
BANK OF AMERICA	16159ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	52.96
BANK OF AMERICA	16781DUNKIN #344355 Q	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	52.98
BANK OF AMERICA	18560STAPLES DIRECT	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	52.99
BANK OF AMERICA	18528INTLREADING	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.00
BANK OF AMERICA	18794WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	53.04
BANK OF AMERICA	16691JASONSDELI ONLINE-CS	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	53.07
BANK OF AMERICA	18112STAPLES DIRECT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.11
BANK OF AMERICA	17355AC MOORE STR 68	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	53.23
BANK OF AMERICA	18286DBC BLICK ART MATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	53.39
BANK OF AMERICA	17700CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.50
BANK OF AMERICA	17865LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.51
BANK OF AMERICA	15869WULBERN-KOVAL CO.	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.69
BANK OF AMERICA	16707STAPLS71053325230000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.69
BANK OF AMERICA	18440S&S WORLDWIDE	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	53.70
BANK OF AMERICA	17515THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.73
BANK OF AMERICA	18924WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	53.82
BANK OF AMERICA	16713HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.84
BANK OF AMERICA	17721USPS 451488024298021	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	53.84
BANK OF AMERICA	18276BUSINESS-SUPPLY.COM	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	53.85
BANK OF AMERICA	18554LOWES #00655	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.92
BANK OF AMERICA	17513ACCO BRANDS DIRECT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	53.98
BANK OF AMERICA	16830JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17621HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.12
BANK OF AMERICA	17288KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.15
BANK OF AMERICA	16865STAPLS01177787920000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.19
BANK OF AMERICA	16011WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.20
BANK OF AMERICA	16878RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.27
BANK OF AMERICA	19007WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.56
BANK OF AMERICA	16176Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.59
BANK OF AMERICA	17187WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	54.62
BANK OF AMERICA	17771WAL-MART #1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	10/11/2013	54.70
BANK OF AMERICA	16528AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.80
BANK OF AMERICA	18053TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.88
BANK OF AMERICA	18700WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.88
BANK OF AMERICA	18483USAIRWAYS 03723292	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	54.89
BANK OF AMERICA	17368LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.93
BANK OF AMERICA	16838STAPLS71054691500000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	54.95
BANK OF AMERICA	17450SUPER DUPER PUBLICAT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.95
BANK OF AMERICA	15656KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.99
BANK OF AMERICA	16594CHEAPOAIR.COM AIR	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	54.99
BANK OF AMERICA	17306INT BACK PAIN INSTIT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	55.00
BANK OF AMERICA	19071DAKTRONICS, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	55.00
BANK OF AMERICA	18831PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	55.20
BANK OF AMERICA	18655LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	55.34
BANK OF AMERICA	17367SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	55.41
BANK OF AMERICA	16107HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	55.45
BANK OF AMERICA	17490OFFICEMAX CT IN#4121	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	55.61
BANK OF AMERICA	18004OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	55.76
BANK OF AMERICA	18791THE HOOVE LLC	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	10/11/2013	55.85
BANK OF AMERICA	17506KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	55.87
BANK OF AMERICA	18633AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	55.96
BANK OF AMERICA	18058STAPLS71058935530000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	55.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19090CARRABBAS 9103	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.00
BANK OF AMERICA	16874STAPLS71053865980000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	56.39
BANK OF AMERICA	18092PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.44
BANK OF AMERICA	17501STAPLS71057182520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	56.45
BANK OF AMERICA	18340STAPLES 001171	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.46
BANK OF AMERICA	16215PIZZA HUT 17623	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	56.50
BANK OF AMERICA	16036WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.51
BANK OF AMERICA	15966EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.53
BANK OF AMERICA	17969STAPLS71058820680000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	10/11/2013	56.58
BANK OF AMERICA	16538HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.59
BANK OF AMERICA	16839SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.59
BANK OF AMERICA	18285KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.68
BANK OF AMERICA	15915WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.69
BANK OF AMERICA	16188DAYS INN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	56.70
BANK OF AMERICA	16350DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.70
BANK OF AMERICA	18388DAYS INN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	56.70
BANK OF AMERICA	15868STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.77
BANK OF AMERICA	16210MICHAELS STORES 9813	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	56.84
BANK OF AMERICA	18805CLARION INN & SUITES	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	56.98
BANK OF AMERICA	18815CLARION INN & SUITES	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	56.98
BANK OF AMERICA	16551NO TEARS LEARNING IN	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.10
BANK OF AMERICA	18503STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.16
BANK OF AMERICA	19104OFFICEMAX CT IN#7402	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	57.18
BANK OF AMERICA	17690OFFICEMAX CT IN#4713	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.20
BANK OF AMERICA	16485WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	57.24
BANK OF AMERICA	18217WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	57.36
BANK OF AMERICA	18094STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/11/2013	57.39
BANK OF AMERICA	18695PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.39
BANK OF AMERICA	16906STAPLS71053977720000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.63
BANK OF AMERICA	18634PRECISION MAILING SE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/11/2013	57.67

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BANK OF AMERICA	18029THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.75
BANK OF AMERICA	16641STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	57.76
BANK OF AMERICA	18556LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	57.82
BANK OF AMERICA	17343WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	57.87
BANK OF AMERICA	17189SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.91
BANK OF AMERICA	16223THE READING WAREHOUS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	57.95
BANK OF AMERICA	16743HOBBYLOBBY.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	57.95
BANK OF AMERICA	16983SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/11/2013	57.95
BANK OF AMERICA	17325MAG MAGAZINES.COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.95
BANK OF AMERICA	16409WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.96
BANK OF AMERICA	16937STAPLS01177273200000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.99
BANK OF AMERICA	18890PENDERS MUSIC CO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	57.99
BANK OF AMERICA	16124REI GREENWOODHEINEMA	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.00
BANK OF AMERICA	17054WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.00
BANK OF AMERICA	17612HESS 40229	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	58.00
BANK OF AMERICA	17874APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	58.00
BANK OF AMERICA	18640JENSEN LEARNING CORP	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	58.00
BANK OF AMERICA	15939LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.05
BANK OF AMERICA	18379HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	58.24
BANK OF AMERICA	18154WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	58.41
BANK OF AMERICA	18375MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.50
BANK OF AMERICA	16283THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.54
BANK OF AMERICA	17973WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	10/11/2013	58.58
BANK OF AMERICA	15918JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.64
BANK OF AMERICA	18698SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.67
BANK OF AMERICA	16360UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.71
BANK OF AMERICA	15948WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.76
BANK OF AMERICA	18330KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.76
BANK OF AMERICA	17410GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.87
BANK OF AMERICA	15887ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.89

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BANK OF AMERICA	16515STAPLS71052413360000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	58.92
BANK OF AMERICA	16120STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.02
BANK OF AMERICA	15722SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.06
BANK OF AMERICA	16317HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.08
BANK OF AMERICA	15723STAPLS01174377430000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.50
BANK OF AMERICA	16828OFFICE DEPOT #2233	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.57
BANK OF AMERICA	19066CELLULAR SALES EC-MP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.61
BANK OF AMERICA	17465THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.84
BANK OF AMERICA	15652FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	59.88
BANK OF AMERICA	15751WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	59.92
BANK OF AMERICA	17650LIBRARY SPARKS	STILES POINT ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	10/11/2013	59.95
BANK OF AMERICA	18156WAL-MART #0632	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	59.97
BANK OF AMERICA	18939STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.97
BANK OF AMERICA	18236STAPLES DIRECT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.98
BANK OF AMERICA	19008STAPLES DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	59.98
BANK OF AMERICA	17729STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	59.99
BANK OF AMERICA	17958Amazon.com	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	59.99
BANK OF AMERICA	16416SCSBA ONLINE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	10/11/2013	60.00
BANK OF AMERICA	17322CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	60.00
BANK OF AMERICA	17683SUBWAY 003241	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	60.00
BANK OF AMERICA	18130HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.00
BANK OF AMERICA	18917KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.00
BANK OF AMERICA	17576PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.22
BANK OF AMERICA	16362ARJO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	60.23
BANK OF AMERICA	16908MOUNT PLEASANT RADIO	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	60.24
BANK OF AMERICA	18843PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.49
BANK OF AMERICA	16246STAPLS71051709170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.57
BANK OF AMERICA	18580SCHOOL HEALTH CORP	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.57
BANK OF AMERICA	16020DEMCO INC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.72
BANK OF AMERICA	16153KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.85

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BANK OF AMERICA	17351L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.90
BANK OF AMERICA	17492OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	60.95
BANK OF AMERICA	17443TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	61.11
BANK OF AMERICA	16008SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	61.13
BANK OF AMERICA	18681PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	61.25
BANK OF AMERICA	15989HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	61.34
BANK OF AMERICA	17003DOMINO'S 5650	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	61.49
BANK OF AMERICA	18572BARTONS TOYS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	61.52
BANK OF AMERICA	18131STAPLES DIRECT	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	61.61
BANK OF AMERICA	17778APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	10/11/2013	61.63
BANK OF AMERICA	16732USAIRWAYS 03723275	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	61.66
BANK OF AMERICA	17626SUPER DUPER PUBLICAT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	61.87
BANK OF AMERICA	17940LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	61.88
BANK OF AMERICA	17370CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	61.90
BANK OF AMERICA	15775C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	61.91
BANK OF AMERICA	17117OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	62.06
BANK OF AMERICA	18909LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	62.13
BANK OF AMERICA	18938NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	62.35
BANK OF AMERICA	17445RADIO SHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	62.43
BANK OF AMERICA	16146WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	62.45
BANK OF AMERICA	16841NEAK MEDICA LLC	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	62.50
BANK OF AMERICA	16884NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	62.50
BANK OF AMERICA	17720KENDALL HUNT PUBLISH	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	62.57
BANK OF AMERICA	17463NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	62.58
BANK OF AMERICA	13352RUTLEDGE CAB COMPANY	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	62.93
BANK OF AMERICA	15840STAPLES 001171	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	62.99
BANK OF AMERICA	16848HOMINY GRILL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.00
BANK OF AMERICA	17144TLF THE FLOWER COTTA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.00
BANK OF AMERICA	16922JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.24
BANK OF AMERICA	18065HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17997UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.41
BANK OF AMERICA	15945WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	63.49
BANK OF AMERICA	17652PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	63.50
BANK OF AMERICA	16576STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	63.58
BANK OF AMERICA	17942LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.62
BANK OF AMERICA	15845C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.67
BANK OF AMERICA	16329C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.67
BANK OF AMERICA	16613KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.74
BANK OF AMERICA	18128HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.75
BANK OF AMERICA	19139TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	63.79
BANK OF AMERICA	17558ANNA'S LINENS 628	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	63.92
BANK OF AMERICA	17920WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	63.99
BANK OF AMERICA	18911FIREHOUSE SUBS - M	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	63.99
BANK OF AMERICA	18354JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	64.18
BANK OF AMERICA	17414LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	64.36
BANK OF AMERICA	17053OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	64.38
BANK OF AMERICA	16458YOGA 1 INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/11/2013	64.40
BANK OF AMERICA	16272WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	64.44
BANK OF AMERICA	18921LD-4INKJETS	LINCOLN HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	64.47
BANK OF AMERICA	17821STAPLS71058063210000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	64.50
BANK OF AMERICA	16711INT EDUCATION STATIO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	64.51
BANK OF AMERICA	17110CAROLINA MARKING DEV	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	64.70
BANK OF AMERICA	18080AC MOORE STR 68	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	64.81
BANK OF AMERICA	16032SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	64.84
BANK OF AMERICA	18489SAGE PUBLICATIONS IN	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/11/2013	64.94
BANK OF AMERICA	15735WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	64.99
BANK OF AMERICA	16849HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.00
BANK OF AMERICA	18027HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.00
BANK OF AMERICA	16667STAPLS71053439910000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.01
BANK OF AMERICA	18219EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17518DUNKIN #346712 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	65.06
BANK OF AMERICA	17791STAPLS71058322500000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.21
BANK OF AMERICA	17228PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	65.28
BANK OF AMERICA	17914SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.36
BANK OF AMERICA	18225HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.42
BANK OF AMERICA	18457DOLLARTREE.COM	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	65.43
BANK OF AMERICA	17271OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	65.76
BANK OF AMERICA	18927ATTANASIO & ASSOCIAT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	10/11/2013	65.78
BANK OF AMERICA	16040SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	65.84
BANK OF AMERICA	17597L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.85
BANK OF AMERICA	18343WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.88
BANK OF AMERICA	19106WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.91
BANK OF AMERICA	17215PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.97
BANK OF AMERICA	16209U.S. SCHOOL SUPPL00	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	65.99
BANK OF AMERICA	16414OFFICE DEPOT #2233	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	65.99
BANK OF AMERICA	17168OFFICE DEPOT #2233	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	65.99
BANK OF AMERICA	17159USPS 451481024298025	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	66.00
BANK OF AMERICA	17862STAPLS71058389180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	66.00
BANK OF AMERICA	18663USPS 451481024298025	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	66.00
BANK OF AMERICA	15787UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	66.21
BANK OF AMERICA	18550PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	66.23
BANK OF AMERICA	17839CICI'S PIZZA/N. CHAR	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	66.30
BANK OF AMERICA	16128HARVARD EDUCATION PR	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	66.40
BANK OF AMERICA	18363C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	66.42
BANK OF AMERICA	18747WAL-MART #1748	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	66.48
BANK OF AMERICA	18522ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	66.61
BANK OF AMERICA	16462WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	66.62
BANK OF AMERICA	17671PBD SCHOOL BOOK DIV	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	66.83
BANK OF AMERICA	18237HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	66.85
BANK OF AMERICA	18943STAPLS71062691680000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	66.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16412STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	66.90
BANK OF AMERICA	17092PAYPAL PROJECTACHI	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	66.90
BANK OF AMERICA	17078WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	67.02
BANK OF AMERICA	17585LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	67.08
BANK OF AMERICA	17302STAPLS71056098600000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	67.16
BANK OF AMERICA	16447MOES SOUTHWEST GRILL	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	67.21
BANK OF AMERICA	15814Amazon.com	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	67.47
BANK OF AMERICA	16607CHICK-FIL-A #01936	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	67.49
BANK OF AMERICA	16039WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	67.60
BANK OF AMERICA	16450OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	67.60
BANK OF AMERICA	16092JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	67.89
BANK OF AMERICA	18378SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	67.89
BANK OF AMERICA	17105JOHNS ISLAND TOOL RE	CARPENTRY SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	68.00
BANK OF AMERICA	18323AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.00
BANK OF AMERICA	16611HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.29
BANK OF AMERICA	18069STAPLS71058911840000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	68.36
BANK OF AMERICA	18707PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.40
BANK OF AMERICA	18741DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.55
BANK OF AMERICA	18335HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.64
BANK OF AMERICA	18956JASON'S DELI	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	68.68
BANK OF AMERICA	18520KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	68.72
BANK OF AMERICA	16166KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.75
BANK OF AMERICA	16897THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.84
BANK OF AMERICA	17421LOWES #00655	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.88
BANK OF AMERICA	17202CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.96
BANK OF AMERICA	18603HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.96
BANK OF AMERICA	18993STAPLS01182386460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	68.96
BANK OF AMERICA	17790ORIENTAL TRADNG CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	68.99
BANK OF AMERICA	18167PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	69.06
BANK OF AMERICA	16523CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	69.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15967KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	69.18
BANK OF AMERICA	16129STAPLS71051712940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	69.25
BANK OF AMERICA	16794GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	69.43
BANK OF AMERICA	17983RKO TOTAL GRAPHICS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	69.44
BANK OF AMERICA	18959Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	69.52
BANK OF AMERICA	18319STAPLS01180952870000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	69.63
BANK OF AMERICA	16413MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	69.70
BANK OF AMERICA	18735STAPLS71062362970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	69.78
BANK OF AMERICA	16309WAL-MART #3367	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	69.80
BANK OF AMERICA	17582JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	69.80
BANK OF AMERICA	17733LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	69.82
BANK OF AMERICA	17783TLF FLORAL DIMENSION	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	69.95
BANK OF AMERICA	18536AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	69.95
BANK OF AMERICA	17899Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	69.96
BANK OF AMERICA	16963AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	69.98
BANK OF AMERICA	17541STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	69.98
BANK OF AMERICA	18222AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.06
BANK OF AMERICA	18402WAL-MART #1359	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.12
BANK OF AMERICA	16421MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	70.15
BANK OF AMERICA	16500STAPLS01176537510000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.21
BANK OF AMERICA	16261STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.25
BANK OF AMERICA	18518STAPLS71061210340000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.27
BANK OF AMERICA	16992LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.31
BANK OF AMERICA	18370STAPLS71060526610000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.43
BANK OF AMERICA	17244HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.49
BANK OF AMERICA	18116STAPLES DIRECT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.49
BANK OF AMERICA	15958MANNYS GEORGE ST CAF	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	70.50
BANK OF AMERICA	17390SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.56
BANK OF AMERICA	17148DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.59
BANK OF AMERICA	15827CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18693HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.65
BANK OF AMERICA	17103LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	70.82
BANK OF AMERICA	17439WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	70.92
BANK OF AMERICA	17525LOWES #02948	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	71.09
BANK OF AMERICA	18996Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.20
BANK OF AMERICA	17267KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.27
BANK OF AMERICA	17116OFFICE CONNECTIONS I	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	71.37
BANK OF AMERICA	18988ZAXBY'S #35402	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	71.39
BANK OF AMERICA	15681STAPLS71049383360000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.46
BANK OF AMERICA	17714ORIENTAL TRADNG CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	71.49
BANK OF AMERICA	16005EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.54
BANK OF AMERICA	18264BIG LOTS STORES - #0	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.61
BANK OF AMERICA	16896ORIENTAL TRADNG CO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	71.74
BANK OF AMERICA	16590AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.79
BANK OF AMERICA	16953STAPLS71053977720000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.89
BANK OF AMERICA	17050HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.91
BANK OF AMERICA	17160KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.93
BANK OF AMERICA	18897WILLIAM H. SADLIER,	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.97
BANK OF AMERICA	18290WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	71.99
BANK OF AMERICA	17115NASP ONLINE	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	72.00
BANK OF AMERICA	17676C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	72.13
BANK OF AMERICA	15900BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	72.45
BANK OF AMERICA	16449JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	72.50
BANK OF AMERICA	16939STAPLS71054698730000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	72.62
BANK OF AMERICA	18685WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	72.87
BANK OF AMERICA	18811STAPLS71062373400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	72.94
BANK OF AMERICA	17852STACKS & STACKS	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	72.99
BANK OF AMERICA	15804OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	73.17
BANK OF AMERICA	16606BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	73.18
BANK OF AMERICA	17135WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	73.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18931KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	73.28
BANK OF AMERICA	16818Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	73.40
BANK OF AMERICA	19012PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	73.46
BANK OF AMERICA	18613PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	73.57
BANK OF AMERICA	16468SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	73.65
BANK OF AMERICA	18561STAPLS71061314690000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	73.91
BANK OF AMERICA	17696THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	73.96
BANK OF AMERICA	19074STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	74.11
BANK OF AMERICA	16545PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	74.13
BANK OF AMERICA	17270AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	74.22
BANK OF AMERICA	18188WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	74.32
BANK OF AMERICA	18641AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	74.45
BANK OF AMERICA	18954WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	74.64
BANK OF AMERICA	16509BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	74.65
BANK OF AMERICA	18955Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	74.79
BANK OF AMERICA	15866STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	74.86
BANK OF AMERICA	15913PLAK SMACKER	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	74.88
BANK OF AMERICA	16670AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	74.90
BANK OF AMERICA	16945FLOWERTOWN GARDEN CE	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	74.90
BANK OF AMERICA	17772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	74.94
BANK OF AMERICA	16845TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	74.95
BANK OF AMERICA	16746BED BATH & BEYOND #5	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	74.97
BANK OF AMERICA	16001TLF BLANCHE DARBY FL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	75.00
BANK OF AMERICA	17241STAPLS71055205290000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	75.05
BANK OF AMERICA	19124RIBBONS GALORE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	75.23
BANK OF AMERICA	19094LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	75.30
BANK OF AMERICA	16163STAPLS71051639350000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	75.39
BANK OF AMERICA	17067HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	75.60
BANK OF AMERICA	17352MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	75.83
BANK OF AMERICA	19080RICOH USA, INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	75.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17212TARGET 000139	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	75.85
BANK OF AMERICA	16829LOWES #02948	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	75.88
BANK OF AMERICA	15839CONTROL MANAGEMENT I	ENERGY SERVICES - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	76.14
BANK OF AMERICA	18047PRECISION MAILING SE	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/11/2013	76.18
BANK OF AMERICA	16211WALMART.COM 80096665	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	76.27
BANK OF AMERICA	17724PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	76.29
BANK OF AMERICA	16644NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	76.33
BANK OF AMERICA	16831SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	76.48
BANK OF AMERICA	18731ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	76.48
BANK OF AMERICA	17043FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	76.58
BANK OF AMERICA	18631WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	76.68
BANK OF AMERICA	18060BATTERIES PLUS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	76.94
BANK OF AMERICA	16559HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	77.52
BANK OF AMERICA	16105FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	77.62
BANK OF AMERICA	17222PROFLOWERS.COM	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	77.75
BANK OF AMERICA	17027OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	77.96
BANK OF AMERICA	16420KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	78.06
BANK OF AMERICA	15899DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	78.25
BANK OF AMERICA	17073THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	78.48
BANK OF AMERICA	17094THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	78.48
BANK OF AMERICA	18677SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	78.57
BANK OF AMERICA	17193SHERWIN WILLIAMS #22	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	78.78
BANK OF AMERICA	16802HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	78.92
BANK OF AMERICA	16577BATTERIES PLUS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	78.96
BANK OF AMERICA	18591PUBLIX #824	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	78.99
BANK OF AMERICA	17153CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	79.18
BANK OF AMERICA	15797LOWES #00655	RISK MANAGEMENT - IN STATE	844 - MISC DONATIONS	10/11/2013	79.19
BANK OF AMERICA	18744WAL-MART #3367	COMMUNITY OUTREACH - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	79.33
BANK OF AMERICA	17564BI-LO 726	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	79.41
BANK OF AMERICA	16936COMFORT INN & SUITES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	79.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17705COMFORT INN & SUITES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	79.45
BANK OF AMERICA	18430COMFORT INN & SUITES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	79.45
BANK OF AMERICA	19082DOMINO'S 5659	COMMUNITY OUTREACH - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	79.49
BANK OF AMERICA	16402SCHOOL HEALTH CORP	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	79.62
BANK OF AMERICA	16372EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	79.66
BANK OF AMERICA	18737STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	79.72
BANK OF AMERICA	18849BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	79.90
BANK OF AMERICA	17659LOWES #02948	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	79.94
BANK OF AMERICA	15679STAPLS71049094400000	ASSESSMENT & EVALUATION - PERIPHERAL	100 - GENERAL OPERATING	10/11/2013	79.99
BANK OF AMERICA	17567STAPLS01178142090000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	79.99
BANK OF AMERICA	18383APL APPLE ITUNES STO	IT CUSTOMER SUPPORT - SOFTWARE	100 - GENERAL OPERATING	10/11/2013	79.99
BANK OF AMERICA	16524UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	80.00
BANK OF AMERICA	15852STAPLS71049841480000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	80.10
BANK OF AMERICA	17782STAPLS71057733750000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	80.16
BANK OF AMERICA	16752AC MOORE STR 68	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	80.71
BANK OF AMERICA	17232Amazon.com	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	80.80
BANK OF AMERICA	17100MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	80.83
BANK OF AMERICA	15890STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	80.97
BANK OF AMERICA	19098STAPLS71053760650000	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	81.04
BANK OF AMERICA	18919PIGGLY WIGGLY 103	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	81.05
BANK OF AMERICA	18074LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	81.33
BANK OF AMERICA	16970STAPLES 001082	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	81.44
BANK OF AMERICA	18155HIGH OUTPUT	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	81.47
BANK OF AMERICA	16895MAIL AND MORE	STALL COMMUNITY ED - POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	81.55
BANK OF AMERICA	16982LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	81.62
BANK OF AMERICA	15752OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	81.73
BANK OF AMERICA	19153LITCHFIELD BEACH & G	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	81.77
BANK OF AMERICA	18729CALLOWAY HOUSE	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	81.86
BANK OF AMERICA	17114R W SCHOOL SUPPLY	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	82.00
BANK OF AMERICA	17426WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	82.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18152SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	10/11/2013	82.00
BANK OF AMERICA	19055BI-LO 266	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	82.04
BANK OF AMERICA	17396WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	82.08
BANK OF AMERICA	18226KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	82.27
BANK OF AMERICA	16395UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	82.39
BANK OF AMERICA	15794CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	82.50
BANK OF AMERICA	16990STAPLS71053760650000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	82.75
BANK OF AMERICA	16063STAPLS01175510920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	82.89
BANK OF AMERICA	18086EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	83.01
BANK OF AMERICA	17946UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	83.09
BANK OF AMERICA	17845DECKER INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	83.18
BANK OF AMERICA	18292STAPLS01180956980000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	83.21
BANK OF AMERICA	16882THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	83.30
BANK OF AMERICA	15982WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	83.64
BANK OF AMERICA	17231STAPLS71055656780000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	83.71
BANK OF AMERICA	17766JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	83.83
BANK OF AMERICA	16242STAPLS71051817000000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	83.89
BANK OF AMERICA	16320OLLIES BARGAIN OUTLE	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	83.90
BANK OF AMERICA	17242DMI DELL SM BUS	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	83.96
BANK OF AMERICA	18400Amazon.com	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	84.11
BANK OF AMERICA	18293COASTAL BUSINESS SPL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	84.15
BANK OF AMERICA	16778THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	84.23
BANK OF AMERICA	16214RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	84.35
BANK OF AMERICA	17545THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	84.39
BANK OF AMERICA	17473THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	84.52
BANK OF AMERICA	16466WAL-MART #3367	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	84.57
BANK OF AMERICA	16337SEARS ROEBUCK 2855	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	84.59
BANK OF AMERICA	16022WHOLESALE INDUSTRIAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	84.60
BANK OF AMERICA	17318UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	84.74
BANK OF AMERICA	17358ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	84.85

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BANK OF AMERICA	16708CHARLESTON DOWNTOWN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	85.00
BANK OF AMERICA	18577EMBASSY SUITES COLUM	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	85.00
BANK OF AMERICA	19152Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	85.15
BANK OF AMERICA	18218LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	85.41
BANK OF AMERICA	18238WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	85.85
BANK OF AMERICA	16976STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	85.97
BANK OF AMERICA	15922TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	85.98
BANK OF AMERICA	17311ACCO BRANDS DIRECT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	85.99
BANK OF AMERICA	18713SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	86.00
BANK OF AMERICA	17978IMPRINT COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	86.09
BANK OF AMERICA	18781STAPLS01181884100000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	86.09
BANK OF AMERICA	19017LITTLE CAESARS 18	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	86.16
BANK OF AMERICA	16264PUBLIX #472	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/11/2013	86.37
BANK OF AMERICA	18484STAPLS71061583980000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	86.45
BANK OF AMERICA	18619HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	86.55
BANK OF AMERICA	16507PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	86.62
BANK OF AMERICA	17572RKO TOTAL GRAPHICS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	86.80
BANK OF AMERICA	19044PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	86.83
BANK OF AMERICA	17773STAPLS71057671520000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	87.03
BANK OF AMERICA	18036WAL-MART #1359	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	87.44
BANK OF AMERICA	18504DOMINO'S 5659	LITERACY DIVISION	- FOOD/CATER	358 - READING	10/11/2013	87.49
BANK OF AMERICA	16522UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	87.50
BANK OF AMERICA	17571LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	87.60
BANK OF AMERICA	19049Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	87.69
BANK OF AMERICA	16033THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	87.73
BANK OF AMERICA	16801JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	87.73
BANK OF AMERICA	17876OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	87.90
BANK OF AMERICA	17882LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	87.94
BANK OF AMERICA	16152THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	87.96
BANK OF AMERICA	18493PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	88.31

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BANK OF AMERICA	19014CAROLINA BIOLOGICAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	88.31
BANK OF AMERICA	17076BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	88.40
BANK OF AMERICA	18759OFFICEMAX CT IN#6512	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	88.42
BANK OF AMERICA	16233THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	88.54
BANK OF AMERICA	18853Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	88.56
BANK OF AMERICA	16438KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	88.65
BANK OF AMERICA	17046WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	88.72
BANK OF AMERICA	15678NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	88.89
BANK OF AMERICA	17229STAPLS01178142090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	88.98
BANK OF AMERICA	17955WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	89.08
BANK OF AMERICA	16863Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	89.10
BANK OF AMERICA	17527WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	89.11
BANK OF AMERICA	16299THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	89.26
BANK OF AMERICA	17995STAPLS71058935530000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	89.29
BANK OF AMERICA	17101WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	89.66
BANK OF AMERICA	16386POPPLERSMUSIC.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	89.93
BANK OF AMERICA	17944EDUCATION WEEK	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	89.94
BANK OF AMERICA	15984HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	90.00
BANK OF AMERICA	16334PHI DELTA KAPPA INTL	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	90.00
BANK OF AMERICA	16565HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	90.00
BANK OF AMERICA	17568SQ SYLVAN DELL PUBL	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	90.00
BANK OF AMERICA	18844HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	90.00
BANK OF AMERICA	16226THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	90.10
BANK OF AMERICA	16934EAST BAY DELI	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	90.15
BANK OF AMERICA	17458STAPLS71056593580000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	90.40
BANK OF AMERICA	16108WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	90.68
BANK OF AMERICA	17663SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	90.78
BANK OF AMERICA	15919THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	90.82
BANK OF AMERICA	16089NCS PEARSON	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	90.87
BANK OF AMERICA	16900STAPLS71053929910000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	91.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18326HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	91.23
BANK OF AMERICA	15755JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	91.38
BANK OF AMERICA	19040LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	91.59
BANK OF AMERICA	17848STAPLS71057802330000	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	91.69
BANK OF AMERICA	19137LIGHTSPEED TECHNOLOG	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	91.71
BANK OF AMERICA	17278PBD SCHOOL BOOK DIV	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	91.72
BANK OF AMERICA	18474OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	91.74
BANK OF AMERICA	17330OFFICEMAX CT IN#4232	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	91.77
BANK OF AMERICA	19029STAPLS71063816660000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	91.80
BANK OF AMERICA	18396OFFICEMAX CT IN#6218	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	91.83
BANK OF AMERICA	17285LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	91.88
BANK OF AMERICA	18251HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	91.93
BANK OF AMERICA	15767USPS 451486024298022	INNOVATION ZONE	- POSTAGE	226 - SCHOOL IMPV STIMULUS	10/11/2013	92.00
BANK OF AMERICA	17111USPS 454020044298220	C C BLANEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	92.00
BANK OF AMERICA	15846HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	92.27
BANK OF AMERICA	16531LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	92.28
BANK OF AMERICA	18133Discount School Supp	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	92.32
BANK OF AMERICA	18727WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	92.33
BANK OF AMERICA	18015RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	92.40
BANK OF AMERICA	16687TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	92.44
BANK OF AMERICA	18981WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	92.63
BANK OF AMERICA	17154WAL-MART #0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	92.82
BANK OF AMERICA	18979MELLOW MUSHROOM CHAR	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	92.89
BANK OF AMERICA	15981ANDY MARK INC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	92.96
BANK OF AMERICA	17347PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	92.98
BANK OF AMERICA	17592LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	93.18
BANK OF AMERICA	16632HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	93.26
BANK OF AMERICA	15658KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	93.28
BANK OF AMERICA	17177KNIGHT PRESS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2013	93.30
BANK OF AMERICA	17546NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	93.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18458SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	93.50
BANK OF AMERICA	18517SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	93.50
BANK OF AMERICA	15929WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	93.54
BANK OF AMERICA	15924STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	93.71
BANK OF AMERICA	17245Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	93.72
BANK OF AMERICA	15880APPLE STORE #R318	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	10/11/2013	93.95
BANK OF AMERICA	18377ACCO BRANDS DIRECT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	93.98
BANK OF AMERICA	15975STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	93.99
BANK OF AMERICA	18019GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	94.00
BANK OF AMERICA	17651PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	94.08
BANK OF AMERICA	18941ETA HAND2MIND	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	94.24
BANK OF AMERICA	18298JOHNSTONE SUPPLY - S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	94.25
BANK OF AMERICA	17482C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	94.42
BANK OF AMERICA	17394DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	94.85
BANK OF AMERICA	16292QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	94.95
BANK OF AMERICA	15902LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	94.98
BANK OF AMERICA	15991LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	94.98
BANK OF AMERICA	15996STAPLS71050284060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	94.98
BANK OF AMERICA	18460EMBASSY SUITES COLUM	ST JOHNS COMM ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	95.20
BANK OF AMERICA	18620KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	95.29
BANK OF AMERICA	16031HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	95.51
BANK OF AMERICA	16279STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	95.57
BANK OF AMERICA	18294EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	95.66
BANK OF AMERICA	17036CAREY DUNNING	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2013	95.69
BANK OF AMERICA	18429SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	95.70
BANK OF AMERICA	18529SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	95.70
BANK OF AMERICA	16971STAPLS71054454720000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	95.76
BANK OF AMERICA	18153AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	95.86
BANK OF AMERICA	16359STUDENT SUPPLY	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	95.94
BANK OF AMERICA	17328DOLLARTREE.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	96.00

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BANK OF AMERICA	19143BIZCHAIR OFFICE FURN	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	96.07
BANK OF AMERICA	16030THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	96.09
BANK OF AMERICA	17476CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	96.25
BANK OF AMERICA	17146SKYMALL AIRLINE CATL	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	96.57
BANK OF AMERICA	15932STAPLS71049817300000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	96.73
BANK OF AMERICA	17226WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	96.95
BANK OF AMERICA	18432CONSUMERCRAFTS.COM	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	97.02
BANK OF AMERICA	15781KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	97.23
BANK OF AMERICA	17387PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	97.30
BANK OF AMERICA	17991XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/11/2013	97.85
BANK OF AMERICA	17203SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	98.00
BANK OF AMERICA	17682LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	98.00
BANK OF AMERICA	17809APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	98.00
BANK OF AMERICA	17773STAPLS71057671520000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	98.39
BANK OF AMERICA	18702SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	98.50
BANK OF AMERICA	18373PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	98.60
BANK OF AMERICA	16718UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	98.68
BANK OF AMERICA	18535STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	10/11/2013	98.85
BANK OF AMERICA	15758SCHOLASTIC MAGAZINES	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	98.89
BANK OF AMERICA	15677NIS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	10/11/2013	99.00
BANK OF AMERICA	16155HAR HARVARD BUSNS RE	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	99.00
BANK OF AMERICA	16269PRESS PLUS	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	10/11/2013	99.00
BANK OF AMERICA	16448888-852-1600 NAPW.CO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	99.00
BANK OF AMERICA	17936CHOICE LITERACY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	99.00
BANK OF AMERICA	18122HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	99.17
BANK OF AMERICA	18548DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	99.32
BANK OF AMERICA	18534DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	99.50
BANK OF AMERICA	16642NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	99.58
BANK OF AMERICA	18724PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	99.73
BANK OF AMERICA	15773STAPLS71049090140000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	99.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16916WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	99.92
BANK OF AMERICA	16205YABLA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	99.95
BANK OF AMERICA	19117APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	100 - GENERAL OPERATING	10/11/2013	99.95
BANK OF AMERICA	19131APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	100 - GENERAL OPERATING	10/11/2013	99.95
BANK OF AMERICA	17748OFFICE DEPOT #1165	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	99.99
BANK OF AMERICA	17915BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	99.99
BANK OF AMERICA	18028BEST BUY MHT 000112	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	99.99
BANK OF AMERICA	15972CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	100.00
BANK OF AMERICA	16399PALMETTO AWARDS	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	100.00
BANK OF AMERICA	16610THE BULK BOOKSTORE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	100.00
BANK OF AMERICA	16740VSU WEB BOX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	100.00
BANK OF AMERICA	16928EXCEL APPARATUS SERV	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	100.00
BANK OF AMERICA	17554PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	100.00
BANK OF AMERICA	17669A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	100.00
BANK OF AMERICA	18901THE CHARACTER EDUCAT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	100.00
BANK OF AMERICA	16716WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	100.02
BANK OF AMERICA	19002DIAMOND SPRINGS WATE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/11/2013	100.80
BANK OF AMERICA	16745STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	101.01
BANK OF AMERICA	15995KNIGHT PRESS	LAMBS ELEMENTARY	- PRINT/BIND	371 - PALMETTO PRIORITY	10/11/2013	101.10
BANK OF AMERICA	17524OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	101.11
BANK OF AMERICA	17594STAPLES 001171	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	101.14
BANK OF AMERICA	15997KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	101.16
BANK OF AMERICA	18310WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	101.32
BANK OF AMERICA	18469JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	101.46
BANK OF AMERICA	16321CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	101.58
BANK OF AMERICA	16600ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	101.97
BANK OF AMERICA	17661A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	102.00
BANK OF AMERICA	16125LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	102.07
BANK OF AMERICA	16068RADIOSHACK COR001962	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	102.34
BANK OF AMERICA	18986WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	102.88

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BANK OF AMERICA	19001LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	103.07
BANK OF AMERICA	182351303 EXTRA SPACE STO	VARIOUS SCHOOLS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2013	103.24
BANK OF AMERICA	17658STAPLS71058115830000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	103.36
BANK OF AMERICA	16584WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	103.41
BANK OF AMERICA	15777CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	103.54
BANK OF AMERICA	17079BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	103.72
BANK OF AMERICA	16037BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	103.74
BANK OF AMERICA	15826LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	103.92
BANK OF AMERICA	17230STAPLS71055465560000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	104.23
BANK OF AMERICA	18148DESKTOP SUPPLIES.COM	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	104.34
BANK OF AMERICA	18542OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	104.37
BANK OF AMERICA	18850WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	104.43
BANK OF AMERICA	17604SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2013	104.80
BANK OF AMERICA	18818WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	104.92
BANK OF AMERICA	17813NATL ART EDU ASSOC	LINCOLN HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	105.00
BANK OF AMERICA	18896HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	105.00
BANK OF AMERICA	19081FREEDOM SCIENTIFIC B	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	105.27
BANK OF AMERICA	16265THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	105.43
BANK OF AMERICA	16741STAPLS01177676290000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	105.48
BANK OF AMERICA	17689PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	105.71
BANK OF AMERICA	16701NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	105.72
BANK OF AMERICA	15749BED BATH & BEYOND #5	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	105.91
BANK OF AMERICA	17492OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	105.94
BANK OF AMERICA	17508MONT SERV/FOR SMALL	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	105.95
BANK OF AMERICA	17814USPS 451488024298021	MIDDLE SCHOOL LEARNING COLLAB	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	106.16
BANK OF AMERICA	17243STAPLS71044631140000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	106.20
BANK OF AMERICA	17286UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	106.25
BANK OF AMERICA	18777CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	106.34
BANK OF AMERICA	17492OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	106.44
BANK OF AMERICA	18754LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	106.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17751STAPLS71057393580000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	106.49
BANK OF AMERICA	16914KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	106.57
BANK OF AMERICA	17324ORIENTAL TRADNG CO	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	106.58
BANK OF AMERICA	18347THE READING WAREHOUS	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	106.86
BANK OF AMERICA	16081DISH AND DESIGN CATE	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	106.95
BANK OF AMERICA	16196HOLLYWOOD HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	107.06
BANK OF AMERICA	17810STAPLS71058322360000	BUIST ACADEMY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	107.51
BANK OF AMERICA	17210STAPLS71055152490000	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	107.69
BANK OF AMERICA	16557KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	107.72
BANK OF AMERICA	16145MANER BUILDERS SUPPL	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	107.78
BANK OF AMERICA	17424LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	107.85
BANK OF AMERICA	17461BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	108.00
BANK OF AMERICA	17606BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	108.00
BANK OF AMERICA	18758MHE MCGRAW-HILL ECOM	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	108.06
BANK OF AMERICA	16803RED LOBSTER US000025	MATILDA F DUNSTON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	108.11
BANK OF AMERICA	17833LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	108.30
BANK OF AMERICA	16951HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	108.38
BANK OF AMERICA	18876LEARNING A-Z	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	108.45
BANK OF AMERICA	16401EAST COOPER LOCK & S	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	108.50
BANK OF AMERICA	16537SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	108.60
BANK OF AMERICA	16547STAPLES 001082	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	108.84
BANK OF AMERICA	17279WAL-MART #2348	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	108.88
BANK OF AMERICA	18351STAPLS71060437660000	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	108.91
BANK OF AMERICA	18767NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	108.99
BANK OF AMERICA	19009NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	109.40
BANK OF AMERICA	18386WAL-MART #2928	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	109.61
BANK OF AMERICA	17754SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	109.75
BANK OF AMERICA	16649WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	109.80
BANK OF AMERICA	18173STAPLS01180512950000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	109.83
BANK OF AMERICA	16135PRESENTATION SYSTEMS	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	109.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16387SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	110.00
BANK OF AMERICA	17563ACDA INTERNET	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	110.00
BANK OF AMERICA	16911ROYALL ACE HARDWARE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	110.30
BANK OF AMERICA	18380LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	110.40
BANK OF AMERICA	15807HILTON DEP 800482004	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/11/2013	110.88
BANK OF AMERICA	18925HYATT PLACE/HARBISON	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	110.88
BANK OF AMERICA	17357WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	111.37
BANK OF AMERICA	19039CASCIIO INTERSTATEMU	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	111.52
BANK OF AMERICA	16603THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	111.60
BANK OF AMERICA	19027STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	111.71
BANK OF AMERICA	18278SSI CLASSROOM DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	111.79
BANK OF AMERICA	18991OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	112.08
BANK OF AMERICA	16907STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	112.35
BANK OF AMERICA	16573PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	112.46
BANK OF AMERICA	18799DBC BLICK ART MATERI	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	112.77
BANK OF AMERICA	15739THE POST AND COURIER	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	10/11/2013	112.80
BANK OF AMERICA	16664TARGET.COM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	112.84
BANK OF AMERICA	17557SCHOLASTIC BOOK CLUB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	113.00
BANK OF AMERICA	18881SCHOOL NURSE SUPPLY,	E A BURNS ELEMENTARY	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	113.20
BANK OF AMERICA	15979STAPLS71050633010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	113.23
BANK OF AMERICA	17800PRIVATE I PRINT PROM	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	113.30
BANK OF AMERICA	17851WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	113.39
BANK OF AMERICA	17217CYRGUS NEBRASKA SCIE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	113.57
BANK OF AMERICA	15736FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	113.63
BANK OF AMERICA	18756STAPLS71062373400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	113.65
BANK OF AMERICA	18208PIZZA HUT 17623	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	113.73
BANK OF AMERICA	18260KMART 3080	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	113.92
BANK OF AMERICA	16049SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	113.93
BANK OF AMERICA	18766SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	113.93
BANK OF AMERICA	18546HEART KITCHEN	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	114.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17761ELECTRONIX EXPRESS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	114.22
BANK OF AMERICA	16940STAPLES 001171	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	114.31
BANK OF AMERICA	16693TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	114.44
BANK OF AMERICA	17935LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	114.60
BANK OF AMERICA	18516SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	114.71
BANK OF AMERICA	16345ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	114.75
BANK OF AMERICA	17042UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	114.85
BANK OF AMERICA	17459SmileMakers 010795	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	114.96
BANK OF AMERICA	17495RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	115.00
BANK OF AMERICA	19057HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	115.00
BANK OF AMERICA	15901HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	115.09
BANK OF AMERICA	18934SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	115.82
BANK OF AMERICA	17869PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	116.15
BANK OF AMERICA	18877STAPLS71062449230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	116.50
BANK OF AMERICA	15976USPS 456060046298051	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	117.00
BANK OF AMERICA	16220UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	117.23
BANK OF AMERICA	16280THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	117.30
BANK OF AMERICA	18736BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	117.45
BANK OF AMERICA	17887HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	10/11/2013	117.52
BANK OF AMERICA	16862WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	117.60
BANK OF AMERICA	18046WAL-MART #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/11/2013	118.00
BANK OF AMERICA	17667STATIONERY XPRESS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	118.40
BANK OF AMERICA	17660WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	118.51
BANK OF AMERICA	18672TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	118.56
BANK OF AMERICA	16491DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	118.70
BANK OF AMERICA	17317STAPLS71056092090000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	118.78
BANK OF AMERICA	18821Amazon.com	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	118.88
BANK OF AMERICA	15863STAPLS71050087190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	119.47
BANK OF AMERICA	18304TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	119.49
BANK OF AMERICA	15938BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	119.75

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BANK OF AMERICA	16567STAPLS71053289190000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	119.76
BANK OF AMERICA	17841ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	119.82
BANK OF AMERICA	16915POSSUMS LANDSCAPE&PE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	119.88
BANK OF AMERICA	15744WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	119.90
BANK OF AMERICA	17403SUPER DUPER PUBLICAT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	119.90
BANK OF AMERICA	16181STAPLS01175952040000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	119.96
BANK OF AMERICA	18481JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	119.98
BANK OF AMERICA	15759SCRIPPS SPELLING BEE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	15931SCRIPPS SPELLING BEE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	16207SCRIPPS SPELLING BEE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	17015SCRIPPS SPELLING BEE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	17456SCRIPPS SPELLING BEE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	17577SCRIPPS SPELLING BEE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	17642SCRIPPS SPELLING BEE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	17979SCRIPPS SPELLING BEE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	18172SCRIPPS SPELLING BEE	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	18466SCRIPPS SPELLING BEE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	18644BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.00
BANK OF AMERICA	18776NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	120.00
BANK OF AMERICA	18863SCRIPPS SPELLING BEE	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	120.00
BANK OF AMERICA	19076SCRIPPS SPELLING BEE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	120.00
BANK OF AMERICA	16588SQ QUICKFOXES.COM	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	120.11
BANK OF AMERICA	17784WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.23
BANK OF AMERICA	17586SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.29
BANK OF AMERICA	19010STAPLS71063986840000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	120.45
BANK OF AMERICA	16946THE KICKIN CHICKEN W	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	120.98
BANK OF AMERICA	18626CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	121.38
BANK OF AMERICA	17884HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	121.62
BANK OF AMERICA	17292RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	121.77
BANK OF AMERICA	16788LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	121.79

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BANK OF AMERICA	16621OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	121.94
BANK OF AMERICA	16237MAGNETSONTHECHEAP.CO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	122.08
BANK OF AMERICA	18284STAPLS01180954160000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	122.27
BANK OF AMERICA	17291STAPLS01178276010000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	122.50
BANK OF AMERICA	15893REI GREENWOODHEINEMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	122.82
BANK OF AMERICA	16384KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	123.10
BANK OF AMERICA	15768LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	123.15
BANK OF AMERICA	16846JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	123.43
BANK OF AMERICA	18968BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	123.48
BANK OF AMERICA	17349LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	123.78
BANK OF AMERICA	17904PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	123.96
BANK OF AMERICA	16353AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	124.32
BANK OF AMERICA	18496OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	124.99
BANK OF AMERICA	15830USPS 454640045298048	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	125.00
BANK OF AMERICA	16487PAYPAL SBRUNKHARDT	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/11/2013	125.00
BANK OF AMERICA	17892PAYPAL SBRUNKHARDT	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	10/11/2013	125.00
BANK OF AMERICA	18540USAIRWAYS 03723292	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	125.00
BANK OF AMERICA	18596TI CONFERENCE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	125.00
BANK OF AMERICA	18621TI CONFERENCE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	125.00
BANK OF AMERICA	18686TI CONFERENCE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	125.00
BANK OF AMERICA	15672ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	125.08
BANK OF AMERICA	17673STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	125.11
BANK OF AMERICA	16374STAPLS01173590370000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	125.33
BANK OF AMERICA	16640BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	125.40
BANK OF AMERICA	15657DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	125.49
BANK OF AMERICA	18976STAPLS71062827230000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	125.65
BANK OF AMERICA	17870KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	125.78
BANK OF AMERICA	18868STAPLS71057400910000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	10/11/2013	126.00
BANK OF AMERICA	18441WILLIAM V MACGILL &	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	126.09
BANK OF AMERICA	17080OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	126.34

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BANK OF AMERICA	18564OFFICEMAX CT IN#4372	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	126.86
BANK OF AMERICA	16974SPRINGHILL SUITES CO	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	127.00
BANK OF AMERICA	15792SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	127.08
BANK OF AMERICA	18912NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	127.19
BANK OF AMERICA	17677STAPLS71058479680000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	127.37
BANK OF AMERICA	16165AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	127.50
BANK OF AMERICA	18108UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	127.50
BANK OF AMERICA	17985MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	127.78
BANK OF AMERICA	17335DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	127.85
BANK OF AMERICA	17499STAPLS71057182520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	127.97
BANK OF AMERICA	18822STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	128.09
BANK OF AMERICA	19000JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	128.18
BANK OF AMERICA	18858CLARION TOWN HOUSE H	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	128.68
BANK OF AMERICA	18327PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	128.84
BANK OF AMERICA	17878CLAMCASE, LLC	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	129.00
BANK OF AMERICA	16821MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	129.45
BANK OF AMERICA	18187THE FLAG GUYS	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/11/2013	129.45
BANK OF AMERICA	18851SMP HOLT FSG PALGRAV	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	129.81
BANK OF AMERICA	17830OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	129.99
BANK OF AMERICA	16164PIZZA HUT 013758	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	130.00
BANK OF AMERICA	18390BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	130.00
BANK OF AMERICA	18590SOUTH CAROLINA PRIMA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	130.00
BANK OF AMERICA	18615SOUTH CAROLINA PRIMA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	130.00
BANK OF AMERICA	17630MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	130.67
BANK OF AMERICA	19048THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	130.75
BANK OF AMERICA	17218RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	130.77
BANK OF AMERICA	18105TRIARCO MAIL ORDER	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	130.80
BANK OF AMERICA	15738HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	130.88
BANK OF AMERICA	18177OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	131.03
BANK OF AMERICA	16759WAL-MART #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	131.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16324SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	131.64
BANK OF AMERICA	16513WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	131.96
BANK OF AMERICA	16277SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	132.15
BANK OF AMERICA	16757STAPLS01177342300000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	132.88
BANK OF AMERICA	18543HOLIDAY INN EXPRESS	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/11/2013	133.15
BANK OF AMERICA	17297AC MOORE STR 68	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	133.47
BANK OF AMERICA	18544ORIENTAL TRADNG CO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	133.60
BANK OF AMERICA	17850PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	134.40
BANK OF AMERICA	16493LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	134.60
BANK OF AMERICA	15815ODYSSEY OF THE MIND	GIFTED & TALENTED OFFICE	- OTHER SRVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	10/11/2013	135.00
BANK OF AMERICA	15895ODYSSEY OF THE MIND	GIFTED & TALENTED OFFICE	- OTHER SRVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	10/11/2013	135.00
BANK OF AMERICA	18834IDEALTRUEVALUE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	135.42
BANK OF AMERICA	18891IDEALTRUEVALUE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	135.42
BANK OF AMERICA	15907JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	135.46
BANK OF AMERICA	18136WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	135.59
BANK OF AMERICA	17449LOWES #00661	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	135.84
BANK OF AMERICA	16586OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	135.93
BANK OF AMERICA	18708STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	136.36
BANK OF AMERICA	17504WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	136.50
BANK OF AMERICA	16549SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	136.60
BANK OF AMERICA	18880WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	136.78
BANK OF AMERICA	16118SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	136.86
BANK OF AMERICA	19107TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	137.11
BANK OF AMERICA	16542KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	137.17
BANK OF AMERICA	17044LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	137.21
BANK OF AMERICA	18190SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/11/2013	137.48
BANK OF AMERICA	17055EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	137.75
BANK OF AMERICA	17034OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	137.80
BANK OF AMERICA	15828CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	137.93
BANK OF AMERICA	17425KOHL'S #1126	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	137.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15843BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	138.00
BANK OF AMERICA	18266ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	138.00
BANK OF AMERICA	18174WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	138.06
BANK OF AMERICA	16185CHILD1ST PUBLICATION	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	138.28
BANK OF AMERICA	18895STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	138.50
BANK OF AMERICA	15740JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	138.55
BANK OF AMERICA	18037HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	138.55
BANK OF AMERICA	18869HILTON GARDEN INN CO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	138.88
BANK OF AMERICA	16519PRESENTATION SYSTEMS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	138.95
BANK OF AMERICA	18049RAPTOR TECHNOLOGIES,	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	139.00
BANK OF AMERICA	16765FLOWERTOWN GARDEN CE	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	139.10
BANK OF AMERICA	17883POSITIVE PROMOTIONS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	139.10
BANK OF AMERICA	15670BATTERIES PLUS #39	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	139.14
BANK OF AMERICA	17380PETCO 1890 635189	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	139.18
BANK OF AMERICA	17823ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	139.40
BANK OF AMERICA	15873STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	139.41
BANK OF AMERICA	18230SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	139.70
BANK OF AMERICA	18593PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	139.75
BANK OF AMERICA	16204WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	139.83
BANK OF AMERICA	18661STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	139.99
BANK OF AMERICA	18674NOR NORTHERN TOOL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	139.99
BANK OF AMERICA	17777LOWES #00497	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	140.00
BANK OF AMERICA	17185Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	140.50
BANK OF AMERICA	18900WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	140.86
BANK OF AMERICA	17928MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	141.10
BANK OF AMERICA	17275WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	141.37
BANK OF AMERICA	17893LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	141.55
BANK OF AMERICA	18087POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	141.78
BANK OF AMERICA	17213STU SPIRITLINE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	141.92
BANK OF AMERICA	18043OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	142.36

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BANK OF AMERICA	15928MARCO PRODUCTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	142.40
BANK OF AMERICA	16452JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	142.43
BANK OF AMERICA	17300HONORSGRADU801850818	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	142.50
BANK OF AMERICA	18771KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	142.54
BANK OF AMERICA	16390BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	142.67
BANK OF AMERICA	16931HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	10/11/2013	142.93
BANK OF AMERICA	16854LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	142.99
BANK OF AMERICA	19101WHOLESALE INDUSTRIAL	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	143.09
BANK OF AMERICA	18257COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	143.47
BANK OF AMERICA	16115OFFICEMAX CT IN#2024	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	143.87
BANK OF AMERICA	18578OFFICE DEPOT #2233	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	143.96
BANK OF AMERICA	18068PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	144.00
BANK OF AMERICA	16985WALMART.COM 80096665	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	144.14
BANK OF AMERICA	18920Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	144.28
BANK OF AMERICA	15712KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	144.36
BANK OF AMERICA	17344KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	144.60
BANK OF AMERICA	16520ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	144.78
BANK OF AMERICA	18755STAPLES 001171	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/11/2013	144.93
BANK OF AMERICA	17628KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	145.74
BANK OF AMERICA	17836SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	146.22
BANK OF AMERICA	16143COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	146.24
BANK OF AMERICA	16894KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	146.26
BANK OF AMERICA	17207KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	146.26
BANK OF AMERICA	16738C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	146.59
BANK OF AMERICA	17308SMP HOLT FSG PALGRAV	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	146.63
BANK OF AMERICA	17038JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	10/11/2013	146.98
BANK OF AMERICA	15970STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	147.00
BANK OF AMERICA	18202HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	147.00
BANK OF AMERICA	17041LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	147.16
BANK OF AMERICA	15965STAPLS71050710920000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	147.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18930STAPLS71063313770000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	147.42
BANK OF AMERICA	16943SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/11/2013	147.45
BANK OF AMERICA	16432WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	147.56
BANK OF AMERICA	18244LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	147.92
BANK OF AMERICA	17441PRECISION MAILING SE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/11/2013	148.07
BANK OF AMERICA	17069MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	148.44
BANK OF AMERICA	18418THE LIBRARY STORE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	148.75
BANK OF AMERICA	17493HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	148.79
BANK OF AMERICA	15686TWH Internet Hotel	LAMBS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	10/11/2013	148.97
BANK OF AMERICA	15696TWH Internet Hotel	LAMBS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	10/11/2013	148.97
BANK OF AMERICA	15731TWH Internet Hotel	LAMBS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	10/11/2013	148.97
BANK OF AMERICA	17329PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	148.99
BANK OF AMERICA	17623FOUR POINTS BY SHERA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	149.00
BANK OF AMERICA	17678FOUR POINTS BY SHERA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	149.00
BANK OF AMERICA	18005FOUR POINTS BY SHERA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	149.00
BANK OF AMERICA	18832CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	149.00
BANK OF AMERICA	15782Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	149.05
BANK OF AMERICA	16497LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	149.15
BANK OF AMERICA	17005THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	149.17
BANK OF AMERICA	18839SCHOOL OUTFITTERS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	149.32
BANK OF AMERICA	18583DUNKIN #301850 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	149.60
BANK OF AMERICA	17082TRIARCO MAIL ORDER	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	149.70
BANK OF AMERICA	16932STAPLS01177272290000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	149.86
BANK OF AMERICA	17406DECOR PLACE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	149.95
BANK OF AMERICA	19100SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	149.98
BANK OF AMERICA	18824STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	149.99
BANK OF AMERICA	16082SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	150.00
BANK OF AMERICA	18567STAPLS71061338060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	150.44
BANK OF AMERICA	19140STAPLS71063474710000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	150.56
BANK OF AMERICA	17922LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	150.89

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BANK OF AMERICA	17151PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	151.27
BANK OF AMERICA	16094STAPLS71050508210000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	151.94
BANK OF AMERICA	16363PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	152.54
BANK OF AMERICA	16410WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	152.73
BANK OF AMERICA	16993THE HOME DEPOT 1118	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	152.82
BANK OF AMERICA	18050PERSONAL TOUCH HEALT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	152.82
BANK OF AMERICA	18960WESTIN HOTEL AIRPORT	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	152.95
BANK OF AMERICA	16774SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	153.00
BANK OF AMERICA	18344STAPLS01180910400000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	153.12
BANK OF AMERICA	17838KMART 3080	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	153.42
BANK OF AMERICA	16035THEINSTRUMENTDOC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	153.50
BANK OF AMERICA	16332OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	153.98
BANK OF AMERICA	17314WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	154.03
BANK OF AMERICA	18009S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	154.21
BANK OF AMERICA	16948WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	154.26
BANK OF AMERICA	18779SCHOOL HEALTH CORP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	154.34
BANK OF AMERICA	17758HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	154.40
BANK OF AMERICA	18056M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	154.50
BANK OF AMERICA	16622BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	154.59
BANK OF AMERICA	15889KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	154.62
BANK OF AMERICA	15870CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	154.68
BANK OF AMERICA	18888OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	154.72
BANK OF AMERICA	17331AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	154.84
BANK OF AMERICA	18369IMPRINT COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	154.85
BANK OF AMERICA	16694CALLOWAY HOUSE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	154.88
BANK OF AMERICA	16206FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	154.90
BANK OF AMERICA	17472LIFEGUARD MEDICAL SO	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/11/2013	155.00
BANK OF AMERICA	17472LIFEGUARD MEDICAL SO	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	10/11/2013	155.00
BANK OF AMERICA	17472LIFEGUARD MEDICAL SO	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/11/2013	155.00
BANK OF AMERICA	17472LIFEGUARD MEDICAL SO	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/11/2013	155.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18051COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	155.00
BANK OF AMERICA	16112SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	155.32
BANK OF AMERICA	16827AC MOORE STR 68	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	155.40
BANK OF AMERICA	18253SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	155.57
BANK OF AMERICA	17662BOJANGLES 19	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	155.71
BANK OF AMERICA	17741STEEL CITY PIZZA C	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	155.85
BANK OF AMERICA	17750STAPLS71058143520000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	156.18
BANK OF AMERICA	16388SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	156.40
BANK OF AMERICA	18854WAL-MART #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	156.44
BANK OF AMERICA	18913PECKNEL MUSIC CO	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	156.60
BANK OF AMERICA	16194BLK NETWORK FOR TEAC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	156.80
BANK OF AMERICA	16430WALMART.COM 80096665	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	156.85
BANK OF AMERICA	18830WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	157.36
BANK OF AMERICA	17857STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	158.00
BANK OF AMERICA	17739CAMBIUM LEARNING	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	158.37
BANK OF AMERICA	17002HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	158.41
BANK OF AMERICA	15674MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	158.47
BANK OF AMERICA	15668ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	158.54
BANK OF AMERICA	16187SCHOOL OUTFITTERS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	158.94
BANK OF AMERICA	17018COOSAW CREEK COUNTRY	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	159.46
BANK OF AMERICA	15684ABLENET, INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	160.20
BANK OF AMERICA	17444M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	160.20
BANK OF AMERICA	18835NATIONAL SCHOOL FORM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	160.51
BANK OF AMERICA	16168FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	161.03
BANK OF AMERICA	15986FRS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	161.08
BANK OF AMERICA	15806MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	161.39
BANK OF AMERICA	17485THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	161.74
BANK OF AMERICA	16680OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	162.03
BANK OF AMERICA	15728STAPLS71048782870000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	162.41
BANK OF AMERICA	17276AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	162.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15808OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	162.69
BANK OF AMERICA	17906STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	162.70
BANK OF AMERICA	16263WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	162.75
BANK OF AMERICA	16116THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	162.82
BANK OF AMERICA	16868Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	163.20
BANK OF AMERICA	18412AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	163.40
BANK OF AMERICA	17304WHOLESALE INDUSTRIAL	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	163.86
BANK OF AMERICA	17293DEMCO INC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	163.99
BANK OF AMERICA	17603PROJECT MANAGEMENT I	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	164.00
BANK OF AMERICA	17654DOLRTREE 4454 000445	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	164.73
BANK OF AMERICA	17411FOX AUDIO VISUAL	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	165.00
BANK OF AMERICA	18034TEACHERS COLLEGE	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	165.00
BANK OF AMERICA	16016STAPLS71049944700000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/11/2013	165.15
BANK OF AMERICA	18339STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	165.20
BANK OF AMERICA	18016KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	165.26
BANK OF AMERICA	17529KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	165.60
BANK OF AMERICA	17068THEINSTRUMENTDOC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	165.64
BANK OF AMERICA	15726TWH Internet Hotel	LAMBS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	10/11/2013	165.71
BANK OF AMERICA	18703HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	165.83
BANK OF AMERICA	17377OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	165.91
BANK OF AMERICA	17142BI-LO 286	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	166.03
BANK OF AMERICA	16836KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	166.10
BANK OF AMERICA	17372STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	166.28
BANK OF AMERICA	16760JASONSDELI ONLINE-CS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	166.36
BANK OF AMERICA	17867SSI CLASSROOM DIRECT	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	166.38
BANK OF AMERICA	18628SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	166.88
BANK OF AMERICA	18802AMTRAK .COM 26610485	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	167.00
BANK OF AMERICA	19005Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	167.03
BANK OF AMERICA	16097JIM N NICKS CENTRE P	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	167.50
BANK OF AMERICA	18497OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	168.40

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BANK OF AMERICA	16342SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	168.43
BANK OF AMERICA	16638THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	168.69
BANK OF AMERICA	17360NAFME	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	169.00
BANK OF AMERICA	18574TPC GOPHER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	169.00
BANK OF AMERICA	16255PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	169.01
BANK OF AMERICA	17496WAYFAIR Wayfair	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	169.05
BANK OF AMERICA	17901PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	169.07
BANK OF AMERICA	16581SCHOOL HEALTH CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	169.62
BANK OF AMERICA	18082BEST BUY MHT 000112	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	169.99
BANK OF AMERICA	17802WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	170.06
BANK OF AMERICA	15809FIRST BOOK	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	170.23
BANK OF AMERICA	16253FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	170.29
BANK OF AMERICA	17514SCHOLASTIC INC. KEY	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	170.37
BANK OF AMERICA	18857DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	170.52
BANK OF AMERICA	17675WESTIN HOTEL POINSET	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	170.90
BANK OF AMERICA	17779WESTIN HOTEL POINSET	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	170.90
BANK OF AMERICA	18281DKC DIGI KEY CORP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	171.20
BANK OF AMERICA	17822JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	171.56
BANK OF AMERICA	17812U.S. SCHOOL SUPPL00	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	171.75
BANK OF AMERICA	17167LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	171.82
BANK OF AMERICA	18259PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	172.20
BANK OF AMERICA	16511STAPLS01176540780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	172.34
BANK OF AMERICA	16304SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	172.52
BANK OF AMERICA	16476UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	172.86
BANK OF AMERICA	17732PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	173.28
BANK OF AMERICA	16371HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	173.72
BANK OF AMERICA	17478KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	173.76
BANK OF AMERICA	17561EXPEDIA Expedia.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	174.13
BANK OF AMERICA	18426SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	175.00
BANK OF AMERICA	17477RGS Pay	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	175.06

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BANK OF AMERICA	19097WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	175.71
BANK OF AMERICA	16236OFFICEMAX CT IN#2410	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	175.90
BANK OF AMERICA	16162Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	176.00
BANK OF AMERICA	18337SCHOLASTIC MAGAZINES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	176.00
BANK OF AMERICA	17022BI-LO 448	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	176.14
BANK OF AMERICA	15785Amazon.com	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	176.44
BANK OF AMERICA	17953OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	176.92
BANK OF AMERICA	18061HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	177.00
BANK OF AMERICA	16516THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	177.11
BANK OF AMERICA	16652FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	178.14
BANK OF AMERICA	17711STAPLES 001171	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	10/11/2013	178.41
BANK OF AMERICA	17431LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	178.62
BANK OF AMERICA	17058QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	178.84
BANK OF AMERICA	16575POPPLERSMUSIC.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	179.28
BANK OF AMERICA	16793STAPLS71053929910000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	179.71
BANK OF AMERICA	17730ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	179.72
BANK OF AMERICA	17744ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	179.72
BANK OF AMERICA	17834HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	179.75
BANK OF AMERICA	17261HAND TRUCKS R US	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	179.90
BANK OF AMERICA	18204WAL-MART #4384	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	179.91
BANK OF AMERICA	16742STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	179.98
BANK OF AMERICA	16023GCI MSCN-FRND-WB	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	179.99
BANK OF AMERICA	16787BEST BUY MHT 000112	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	179.99
BANK OF AMERICA	17605BEST BUY MHT 000112	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	179.99
BANK OF AMERICA	18224M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	180.02
BANK OF AMERICA	15925LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	181.00
BANK OF AMERICA	16881LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	181.00
BANK OF AMERICA	18964STAPLS71063313770000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	181.30
BANK OF AMERICA	16980LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	181.79
BANK OF AMERICA	19088KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	181.85

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BANK OF AMERICA	16273CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	181.90
BANK OF AMERICA	16786RICOH USA, INC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2013	181.95
BANK OF AMERICA	16179GCI MSCN-FRND-WB	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	182.27
BANK OF AMERICA	18508SPECIALTY MATERIALS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	182.75
BANK OF AMERICA	15741SCHOOLSIN.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	183.33
BANK OF AMERICA	15942STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	183.43
BANK OF AMERICA	18316STAPLS71059669010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	183.58
BANK OF AMERICA	17849CHESS HOUSE COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	183.68
BANK OF AMERICA	16131STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	184.08
BANK OF AMERICA	18450CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	184.12
BANK OF AMERICA	18470STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	184.93
BANK OF AMERICA	16823OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	184.99
BANK OF AMERICA	18252USAIRWAYS 03723289	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	185.00
BANK OF AMERICA	18410USAIRWAYS 03723290	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	185.00
BANK OF AMERICA	16271FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	185.26
BANK OF AMERICA	18825CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	185.71
BANK OF AMERICA	17702THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	186.36
BANK OF AMERICA	16736USAIRWAYS 03772585	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	187.30
BANK OF AMERICA	16739ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	187.32
BANK OF AMERICA	15776PLAK SMACKER	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	187.34
BANK OF AMERICA	16021STAPLS71050558090000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	187.45
BANK OF AMERICA	18407MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	187.80
BANK OF AMERICA	18552REI GREENWOODHEINEMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	187.98
BANK OF AMERICA	19123JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	188.18
BANK OF AMERICA	17885MOSAIC UNIQUE EVEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	188.25
BANK OF AMERICA	16720KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	188.48
BANK OF AMERICA	16330HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	189.00
BANK OF AMERICA	16574DISCOUNTOFFICEITEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	189.00
BANK OF AMERICA	18035NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	189.00
BANK OF AMERICA	18549FASTSIGNS 230201	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	189.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16411WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	189.15
BANK OF AMERICA	15765HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	189.25
BANK OF AMERICA	16318MCCALLS SUPPLY INC 0	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	189.51
BANK OF AMERICA	15897FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	189.56
BANK OF AMERICA	18482ORIENTAL TRADNG CO	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	189.74
BANK OF AMERICA	18200LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	189.90
BANK OF AMERICA	15834LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	189.96
BANK OF AMERICA	16503LOWES #00661	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	189.96
BANK OF AMERICA	16351OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	189.99
BANK OF AMERICA	16340MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	190.00
BANK OF AMERICA	16616BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	190.00
BANK OF AMERICA	17684WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	190.24
BANK OF AMERICA	17089NCS PEARSON	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	190.26
BANK OF AMERICA	19038ORIENTAL TRADNG CO	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	190.69
BANK OF AMERICA	18476PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	190.88
BANK OF AMERICA	16180MICHAELS STORES 9813	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	191.35
BANK OF AMERICA	18013CAREY DUNNING	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	191.37
BANK OF AMERICA	17219RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	191.38
BANK OF AMERICA	17084UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	191.44
BANK OF AMERICA	17087SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	191.95
BANK OF AMERICA	18918AIRGAS SOUTH	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	192.27
BANK OF AMERICA	19004SHEALY ELECT 803-227	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	192.36
BANK OF AMERICA	18169M AND A SUPPLY COMPA	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	192.49
BANK OF AMERICA	17698LOWES #00661	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	192.85
BANK OF AMERICA	16111STAPLS71051716270000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	193.28
BANK OF AMERICA	19041MF ATHLETIC & PERFOR	R B STALL HIGH - SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	193.61
BANK OF AMERICA	18012MCCALLS SUPPLY INC 0	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	193.80
BANK OF AMERICA	18191OFFICE DEPOT #145	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	193.95
BANK OF AMERICA	16995ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	194.38
BANK OF AMERICA	16285SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/11/2013	194.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19091PANERA BREAD #4382	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	194.75
BANK OF AMERICA	18338LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	194.90
BANK OF AMERICA	18010ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	195.00
BANK OF AMERICA	18607WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	195.40
BANK OF AMERICA	17866HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	196.84
BANK OF AMERICA	17455BEST BUY MHT 000112	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	196.98
BANK OF AMERICA	15819PAYPAL NEWCAROLINA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	198.00
BANK OF AMERICA	17072PAYPAL NEWCAROLINA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/11/2013	198.00
BANK OF AMERICA	17460STAPLS71056909770000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/11/2013	198.18
BANK OF AMERICA	18926PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	198.80
BANK OF AMERICA	16171888-852-1600 NAPW.CO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	199.00
BANK OF AMERICA	18372FS highschoolwebde	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	199.00
BANK OF AMERICA	18406HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	199.00
BANK OF AMERICA	18477MEDIA MANAGEMENT SER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	199.80
BANK OF AMERICA	16909WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	199.88
BANK OF AMERICA	18884PPSS LTD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	199.98
BANK OF AMERICA	17880BEST BUY MHT 000112	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	199.99
BANK OF AMERICA	16798RAPTOR TECHNOLOGIES,	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	200.00
BANK OF AMERICA	17316USAIRWAYS 03723280	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	200.00
BANK OF AMERICA	18300SCSU EDUCATIONAL FND	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	200.00
BANK OF AMERICA	18456COUNCIL OF THE GREAT	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	200.00
BANK OF AMERICA	18683UNIVERSAL PUBLISHING	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	200.00
BANK OF AMERICA	18714CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	200.00
BANK OF AMERICA	18819CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	200.00
BANK OF AMERICA	18975SQ HNI/THE INTERCHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	200.00
BANK OF AMERICA	18280RISING HIGH CAFE	LOW COUNTRY TECH	- SUPPLIES	859 - BOEING DONATIONS	10/11/2013	200.01
BANK OF AMERICA	18845FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	200.50
BANK OF AMERICA	15754LOWES #02948	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	10/11/2013	201.00
BANK OF AMERICA	18282A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	201.72
BANK OF AMERICA	16614SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	202.65

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BANK OF AMERICA	16104LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	202.67
BANK OF AMERICA	18804CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	202.76
BANK OF AMERICA	18389Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	203.40
BANK OF AMERICA	16530ORIENTAL TRADNG CO	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	203.44
BANK OF AMERICA	18589CPC CAFEPRESS.COM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	203.50
BANK OF AMERICA	17691STAPLS71057435350000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	203.92
BANK OF AMERICA	15964NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	203.95
BANK OF AMERICA	16610THE BULK BOOKSTORE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	204.08
BANK OF AMERICA	18987ROLY POLY OF CHARLES	LITERACY DIVISION	- FOOD/CATER	358 - READING	10/11/2013	204.15
BANK OF AMERICA	17707LEXINGTON WINGATE BY	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	204.24
BANK OF AMERICA	15934SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	204.56
BANK OF AMERICA	17258STAPLS71055387380000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	204.95
BANK OF AMERICA	17139PETCO 1890 635189	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	205.42
BANK OF AMERICA	17246LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	206.20
BANK OF AMERICA	16391SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	206.39
BANK OF AMERICA	18946SQ HNI/THE INTERCHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	206.70
BANK OF AMERICA	18989SQ HNI/THE INTERCHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	206.70
BANK OF AMERICA	16080QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	206.81
BANK OF AMERICA	19020PAYPAL TIGERDIRECT	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	207.00
BANK OF AMERICA	18523WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	207.48
BANK OF AMERICA	16043ACCURATE LABEL DESIG	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	207.95
BANK OF AMERICA	17303ACCURATE LABEL DESIG	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	207.95
BANK OF AMERICA	17012UNIVERSAL MERC EXCHN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	208.00
BANK OF AMERICA	18701WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	208.36
BANK OF AMERICA	17967POSITIVE PROMOTIONS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	208.45
BANK OF AMERICA	18973CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	208.70
BANK OF AMERICA	15763CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	208.95
BANK OF AMERICA	18889CHEERLEADING COMPANY	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	209.21
BANK OF AMERICA	18836INT NORTHSTAR FLAG &	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	209.23
BANK OF AMERICA	17221STAPLS71055152490000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	209.70

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BANK OF AMERICA	17956LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	209.76
BANK OF AMERICA	16924NCS PEARSON	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	210.00
BANK OF AMERICA	17007HOTWIRE-SALES FINAL	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	210.00
BANK OF AMERICA	19070S C STATE UNIVERSIT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	210.00
BANK OF AMERICA	16673FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	210.51
BANK OF AMERICA	17264WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	210.75
BANK OF AMERICA	18408LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	210.76
BANK OF AMERICA	16156HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	211.00
BANK OF AMERICA	17736ASBO INTERNATIONAL	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/11/2013	211.00
BANK OF AMERICA	18189236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	211.40
BANK OF AMERICA	15983LOWES #02948	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	10/11/2013	212.02
BANK OF AMERICA	18665LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	213.40
BANK OF AMERICA	15687AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	214.97
BANK OF AMERICA	17310THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	215.00
BANK OF AMERICA	18042ILLINOIS PBIS NETWO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	10/11/2013	215.00
BANK OF AMERICA	18705CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	215.27
BANK OF AMERICA	18763FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	215.38
BANK OF AMERICA	18789SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	215.81
BANK OF AMERICA	18658PIGGLY WIGGLY 010	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	216.22
BANK OF AMERICA	17442236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	216.32
BANK OF AMERICA	19003INT EDUCATION STATIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	216.70
BANK OF AMERICA	17587KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	216.78
BANK OF AMERICA	18958CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	217.00
BANK OF AMERICA	16835INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	217.24
BANK OF AMERICA	17023PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	217.52
BANK OF AMERICA	17580HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	217.61
BANK OF AMERICA	16453WESTONE LABORATORIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	217.70
BANK OF AMERICA	17837JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	217.76
BANK OF AMERICA	18385STAPLS71061599270000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	218.37
BANK OF AMERICA	17208EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	218.90

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BANK OF AMERICA	18565SSI CLASSROOM DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	219.69
BANK OF AMERICA	16121LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	219.71
BANK OF AMERICA	15848HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	221.19
BANK OF AMERICA	19092THE GUIDANCE GROUP I	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	221.76
BANK OF AMERICA	16563SCHOLASTIC BOOK CLUB	WANDO COMMUNITY SCHOOL	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	222.00
BANK OF AMERICA	17643ONCE UPON A CHILD	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	222.97
BANK OF AMERICA	16034DISH AND DESIGN CATE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	223.30
BANK OF AMERICA	17216CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	225.00
BANK OF AMERICA	18795PAYPAL SOUTHCAROLI	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	225.00
BANK OF AMERICA	18810LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	225.44
BANK OF AMERICA	17220HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	226.65
BANK OF AMERICA	17994HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	227.78
BANK OF AMERICA	15971SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	227.85
BANK OF AMERICA	19089MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	227.87
BANK OF AMERICA	16814STAPLS71053693080000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	228.00
BANK OF AMERICA	18419STAPLS71061668070000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	228.11
BANK OF AMERICA	15790HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	228.15
BANK OF AMERICA	18627DAIKINACAME	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	229.00
BANK OF AMERICA	18646DAIKINACAME	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	229.00
BANK OF AMERICA	18652DAIKINACAME	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	229.00
BANK OF AMERICA	16355CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	229.10
BANK OF AMERICA	18842USPS 454420045298047	ST JOHN'S HIGH	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	230.00
BANK OF AMERICA	17703USAIRWAYS 03723283	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	230.90
BANK OF AMERICA	16747SCHOOL OUTFITTERS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	230.98
BANK OF AMERICA	16555CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	231.00
BANK OF AMERICA	18656PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	231.03
BANK OF AMERICA	17065OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	231.20
BANK OF AMERICA	17201OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	231.23
BANK OF AMERICA	15748AC MOORE STR 68	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	231.38
BANK OF AMERICA	16266LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	231.60

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BANK OF AMERICA	17240KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	232.37
BANK OF AMERICA	18768VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	233.88
BANK OF AMERICA	17469WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	233.95
BANK OF AMERICA	18394SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	234.00
BANK OF AMERICA	18229WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	234.37
BANK OF AMERICA	17556LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	234.47
BANK OF AMERICA	16899STAPLS01177659480000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	234.56
BANK OF AMERICA	17805HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	235.00
BANK OF AMERICA	17999JONES SCHOOL SUPPL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	235.20
BANK OF AMERICA	17573A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	235.99
BANK OF AMERICA	15703QUIK MAIL ETC	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	236.00
BANK OF AMERICA	17735MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	236.25
BANK OF AMERICA	17093SIP STATEINDUSTRIAL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	237.10
BANK OF AMERICA	18809STAPLS71062449230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	238.10
BANK OF AMERICA	17113TNT SCHOOL SUPPLIES(NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	238.24
BANK OF AMERICA	17960WAL-MART #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	239.88
BANK OF AMERICA	15862HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	240.00
BANK OF AMERICA	19072AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	240.17
BANK OF AMERICA	17385TRIUMPH LEARNING	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	240.81
BANK OF AMERICA	18085TRIUMPH LEARNING	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	240.81
BANK OF AMERICA	18270TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	241.77
BANK OF AMERICA	15724WESTIN HOTEL POINSET	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/11/2013	241.90
BANK OF AMERICA	18093236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	241.92
BANK OF AMERICA	16106PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	242.15
BANK OF AMERICA	18643WEST COAST LANYARDS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	242.68
BANK OF AMERICA	16437HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	242.82
BANK OF AMERICA	18651HONEYBAKED HAM 903	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	243.10
BANK OF AMERICA	18095POSITIVE PROMOTIONS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	244.35
BANK OF AMERICA	17291STAPLS01178276010000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	245.00
BANK OF AMERICA	17742MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	245.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18424SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	245.00
BANK OF AMERICA	17895CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	245.03
BANK OF AMERICA	16578NADEAU IMPORTS - CHA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	245.21
BANK OF AMERICA	18325A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	245.56
BANK OF AMERICA	16333HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	246.04
BANK OF AMERICA	16456STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	246.43
BANK OF AMERICA	17797GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	246.52
BANK OF AMERICA	17818GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	246.52
BANK OF AMERICA	18848KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	249.45
BANK OF AMERICA	15821THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	249.66
BANK OF AMERICA	19015WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	249.72
BANK OF AMERICA	18598HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	250.40
BANK OF AMERICA	17832LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	250.98
BANK OF AMERICA	18438SHERATON	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	253.08
BANK OF AMERICA	18923RKO TOTAL GRAPHICS	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/11/2013	254.00
BANK OF AMERICA	16587HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	254.30
BANK OF AMERICA	19043WAL-MART #4384	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	254.63
BANK OF AMERICA	16227HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	254.74
BANK OF AMERICA	16004HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	255.00
BANK OF AMERICA	16075ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	255.00
BANK OF AMERICA	17487STAPLS71056647380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	255.49
BANK OF AMERICA	17452GLIDDEN PRO 8155	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	256.00
BANK OF AMERICA	16019STAPLS71049931470000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	256.55
BANK OF AMERICA	15757KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	256.62
BANK OF AMERICA	16158WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	257.60
BANK OF AMERICA	15695LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	258.00
BANK OF AMERICA	16365EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	258.00
BANK OF AMERICA	15798HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	258.02
BANK OF AMERICA	17194S&S WORLDWIDE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	258.12
BANK OF AMERICA	16415CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	258.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18800AMTRAK .COM 26610485	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	259.00
BANK OF AMERICA	17588ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/11/2013	259.92
BANK OF AMERICA	16688HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	260.00
BANK OF AMERICA	17745NSPRA	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/11/2013	260.00
BANK OF AMERICA	16725PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	261.44
BANK OF AMERICA	19087SSI SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	261.51
BANK OF AMERICA	17853HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	261.67
BANK OF AMERICA	19148SQ FOUNDATIONAL FIT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	262.00
BANK OF AMERICA	16979STAPLS71053752150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	263.79
BANK OF AMERICA	17294EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	263.80
BANK OF AMERICA	18461MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	264.00
BANK OF AMERICA	19142elPlanner.com	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	264.39
BANK OF AMERICA	17972DBC BLICK ART MATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	264.58
BANK OF AMERICA	18892KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	264.60
BANK OF AMERICA	160101010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	265.00
BANK OF AMERICA	18168SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	265.06
BANK OF AMERICA	17234STAPLS71055152490000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	265.68
BANK OF AMERICA	18499GUSTAS OUTDOOR POWER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	265.96
BANK OF AMERICA	17562LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	267.79
BANK OF AMERICA	18246GAYLORD OPRYLAND HTL	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	267.80
BANK OF AMERICA	18796INT EDUCATION STATIO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	268.23
BANK OF AMERICA	16343LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	268.62
BANK OF AMERICA	18331KAPLAN EARLY LEARN	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	268.65
BANK OF AMERICA	16408WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	268.69
BANK OF AMERICA	16017THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	269.00
BANK OF AMERICA	16192SCHOLASTIC MAGAZINES	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	10/11/2013	269.12
BANK OF AMERICA	17672THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	270.00
BANK OF AMERICA	18995THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	270.00
BANK OF AMERICA	18142ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	270.44
BANK OF AMERICA	18985LOWES #00497	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	271.44

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BANK OF AMERICA	18265STAPLS71060455510000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	272.29
BANK OF AMERICA	18455UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	272.33
BANK OF AMERICA	17409PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	272.45
BANK OF AMERICA	18350SCHOLASTIC MAGAZINES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	272.80
BANK OF AMERICA	16724STAPLS01177081800000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	272.82
BANK OF AMERICA	17104CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	273.00
BANK OF AMERICA	17792VTA VICTORY TEAM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	273.24
BANK OF AMERICA	18667UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	274.47
BANK OF AMERICA	17239BOY SCOUTS COASTAL C	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	275.00
BANK OF AMERICA	17062USPS 451483024298023	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	276.00
BANK OF AMERICA	16085TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	276.04
BANK OF AMERICA	15953CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	276.85
BANK OF AMERICA	15730SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	277.34
BANK OF AMERICA	15732SHERATON HOTELS SAND	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	279.00
BANK OF AMERICA	18020CHICK-FIL-A #01936	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	279.45
BANK OF AMERICA	17520MAUMAUMUSIC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	279.95
BANK OF AMERICA	17214DELTA AIR 00623409	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	280.00
BANK OF AMERICA	17776SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	280.57
BANK OF AMERICA	17011136KEYSTONE AUTOMOTI	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	280.62
BANK OF AMERICA	16451WULBERN-KOVAL CO.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	280.77
BANK OF AMERICA	16302SSI PREMIER HAM&STEP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	280.90
BANK OF AMERICA	16732USAIRWAYS 03723275	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	280.94
BANK OF AMERICA	17381THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	281.00
BANK OF AMERICA	18905KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	282.80
BANK OF AMERICA	16856STAPLS71053892330000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	284.40
BANK OF AMERICA	17668Amazon.com	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	284.50
BANK OF AMERICA	16099RIBBONS GALORE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	285.19
BANK OF AMERICA	18201OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	285.35
BANK OF AMERICA	18462CSI CRESTLINE CO INC	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	285.42
BANK OF AMERICA	17107BSN SPORT SUPPLY GRO	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	286.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15803HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	288.44
BANK OF AMERICA	18111NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	289.17
BANK OF AMERICA	16886USAIRWAYS 03773043	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	290.06
BANK OF AMERICA	18730CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	291.79
BANK OF AMERICA	16376STAPLS71052293410000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	291.92
BANK OF AMERICA	15692BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	292.73
BANK OF AMERICA	19073STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	292.84
BANK OF AMERICA	16066STAPLS71050491610000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	293.32
BANK OF AMERICA	15937NATIONAL COUNCIL FOR	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	294.00
BANK OF AMERICA	16374STAPLS01173590370000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	294.30
BANK OF AMERICA	16682CLEMSON UNIVERSITY	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/11/2013	295.00
BANK OF AMERICA	18089FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	295.37
BANK OF AMERICA	16027UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	296.63
BANK OF AMERICA	18328A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	297.66
BANK OF AMERICA	16046DELTA AIR 00672577	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	10/11/2013	297.80
BANK OF AMERICA	15742WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	297.93
BANK OF AMERICA	16833LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	299.00
BANK OF AMERICA	17512TRIDENT TECH COLLEGE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	299.00
BANK OF AMERICA	17609ALL SEASONS MULCH MA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	299.00
BANK OF AMERICA	17147LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	299.22
BANK OF AMERICA	16325OLLIES BARGAIN OUTLE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	299.39
BANK OF AMERICA	16972ZANER-BLOSER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	299.48
BANK OF AMERICA	17345PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	299.75
BANK OF AMERICA	17961CLASSROOM PRODUCTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	299.88
BANK OF AMERICA	18442MARBLE SLAB CREAMERY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	300.00
BANK OF AMERICA	17843INN AT USC WYNDHAM G	BURKE HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	10/11/2013	300.15
BANK OF AMERICA	18415DOUBLETREE ATLANTA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	300.24
BANK OF AMERICA	17436WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	300.80
BANK OF AMERICA	18521STAPLS71060900000000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	300.97
BANK OF AMERICA	16336MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	301.45

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BANK OF AMERICA	17502FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	301.79
BANK OF AMERICA	17996OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	301.92
BANK OF AMERICA	17074PIGGLY WIGGLY 010	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	301.98
BANK OF AMERICA	17048JIM N NICKS KING STR	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/11/2013	302.26
BANK OF AMERICA	16199STAPLS71051956250000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	302.49
BANK OF AMERICA	17918GIBSON SALE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	303.35
BANK OF AMERICA	17307TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	303.66
BANK OF AMERICA	16961SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	304.00
BANK OF AMERICA	18107JUMPSTART AT JSTART	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	305.00
BANK OF AMERICA	18031USAIRWAYS 03772698	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	10/11/2013	306.60
BANK OF AMERICA	18403BILINGUAL DICTIONARI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	10/11/2013	307.23
BANK OF AMERICA	18243LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	307.90
BANK OF AMERICA	18435DOUBLETREE ATLANTA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	308.00
BANK OF AMERICA	16820CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	308.40
BANK OF AMERICA	16556INDUSTRIAL CONTAINER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	308.70
BANK OF AMERICA	18443STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/11/2013	309.62
BANK OF AMERICA	18297THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	10/11/2013	310.00
BANK OF AMERICA	18740ORIENTAL TRADNG CO	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	310.50
BANK OF AMERICA	15993SIGN DESIGN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	310.93
BANK OF AMERICA	16045LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	312.17
BANK OF AMERICA	18861CAROLINA COTTON CAND	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	313.25
BANK OF AMERICA	16368SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	314.45
BANK OF AMERICA	16572KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	314.79
BANK OF AMERICA	16417ACP DIRECT	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	315.45
BANK OF AMERICA	17566PIGGLY WIGGLY 001	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	10/11/2013	315.83
BANK OF AMERICA	17859STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	316.00
BANK OF AMERICA	17752LOWES #00655	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	316.23
BANK OF AMERICA	18963SOUTHWES 52621596	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	10/11/2013	316.60
BANK OF AMERICA	17988NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	316.74
BANK OF AMERICA	15772Amazon.com	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	317.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18823FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	317.43
BANK OF AMERICA	16130ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/11/2013	319.92
BANK OF AMERICA	16231WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	319.98
BANK OF AMERICA	15916ADVANCED ORG	BURKE HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	10/11/2013	320.00
BANK OF AMERICA	17943PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	320.00
BANK OF AMERICA	18436WALMART.COM 80096665	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	320.62
BANK OF AMERICA	17388Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	321.62
BANK OF AMERICA	15833HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	322.11
BANK OF AMERICA	18287INTOWN SUITES #135	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/11/2013	322.39
BANK OF AMERICA	17199JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	323.30
BANK OF AMERICA	18365PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	324.08
BANK OF AMERICA	15671NCAN	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	10/11/2013	325.00
BANK OF AMERICA	16826PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	325.09
BANK OF AMERICA	17666PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	325.90
BANK OF AMERICA	16650ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	326.24
BANK OF AMERICA	16860TPC GOPHER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	326.80
BANK OF AMERICA	16954LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	328.00
BANK OF AMERICA	17807LARRYS GIANT SUBS	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	329.27
BANK OF AMERICA	16254THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	329.67
BANK OF AMERICA	15700WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	329.73
BANK OF AMERICA	19109TRACTOR SUPPLY CO #1	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	329.98
BANK OF AMERICA	18507SCHOLASTIC MAGAZINES	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	10/11/2013	330.00
BANK OF AMERICA	18180AWL PEARSON EDUCATIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	330.08
BANK OF AMERICA	17133OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	330.10
BANK OF AMERICA	18228PANERA BREAD #4382	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	330.30
BANK OF AMERICA	18904STAPLES 001171	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	330.53
BANK OF AMERICA	16327FOLLETT LIBRARY RES	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	330.95
BANK OF AMERICA	16472VTA VICTORY TEAM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	331.25
BANK OF AMERICA	18790FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	331.26
BANK OF AMERICA	16580LITTLE CAESARS 17	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	331.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18480DELTA AIR 00621745	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	332.00
BANK OF AMERICA	15717AMERICAN BOOK COMPAN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	335.72
BANK OF AMERICA	16013LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	336.51
BANK OF AMERICA	18059HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	337.49
BANK OF AMERICA	18688HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	338.41
BANK OF AMERICA	17225KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	339.19
BANK OF AMERICA	18862KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	339.94
BANK OF AMERICA	16918CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	340.00
BANK OF AMERICA	18446SC BAR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	340.00
BANK OF AMERICA	17909THE JOHN MAXWELL COM	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/11/2013	341.23
BANK OF AMERICA	16331POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	341.75
BANK OF AMERICA	17947FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	341.97
BANK OF AMERICA	17756PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	342.26
BANK OF AMERICA	16259Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	343.91
BANK OF AMERICA	18376THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	344.03
BANK OF AMERICA	15974HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	344.50
BANK OF AMERICA	18870ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	345.00
BANK OF AMERICA	18682HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	346.10
BANK OF AMERICA	17416PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	346.87
BANK OF AMERICA	16529WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	349.69
BANK OF AMERICA	18637WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	349.77
BANK OF AMERICA	16287QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	349.95
BANK OF AMERICA	16685QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	349.95
BANK OF AMERICA	16423STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	349.98
BANK OF AMERICA	16394CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	350.00
BANK OF AMERICA	16541123SIGNUP	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	10/11/2013	350.00
BANK OF AMERICA	18928SQ GAMEPLAY EXPRESS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	350.00
BANK OF AMERICA	18151PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	350.06
BANK OF AMERICA	19122INT SCENTCO, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	350.59
BANK OF AMERICA	16431PBD SCHOOL BOOK DIV	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	351.00

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BANK OF AMERICA	16636PAYPAL LCL BEAUTY	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	351.04
BANK OF AMERICA	17024OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	351.12
BANK OF AMERICA	16662KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	351.53
BANK OF AMERICA	16947INDUSTRIAL CONTAINER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	352.80
BANK OF AMERICA	17362FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	353.09
BANK OF AMERICA	15876WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	353.18
BANK OF AMERICA	16686PETCO 1890 635189	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	353.83
BANK OF AMERICA	16534STAPLS71052293410000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	355.29
BANK OF AMERICA	18275SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	356.00
BANK OF AMERICA	18513OFFICE CONNECTIONS I	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	356.26
BANK OF AMERICA	15987STAPLS71050633010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	357.24
BANK OF AMERICA	16703SC AQUARIUM	MORNINGSIDE MIDDLE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	10/11/2013	358.00
BANK OF AMERICA	16987CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	358.00
BANK OF AMERICA	16139ELECTRONIX EXPRESS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	358.18
BANK OF AMERICA	16041CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	358.84
BANK OF AMERICA	17907JAMES ISLAND REC 002	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	359.00
BANK OF AMERICA	16086SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	359.60
BANK OF AMERICA	17415TPC GOPHER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	360.52
BANK OF AMERICA	18875SCHOOL-TECH INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	360.64
BANK OF AMERICA	18916ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	360.84
BANK OF AMERICA	18345SSI SCHOOL SPECIALTY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	361.47
BANK OF AMERICA	17964PAYPAL HIGHTOUCHHI	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	364.00
BANK OF AMERICA	17175PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	364.56
BANK OF AMERICA	18098STAPLS71059523370000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	368.87
BANK OF AMERICA	16806SPRINGHILL SUITES -R	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	10/11/2013	368.88
BANK OF AMERICA	17121CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	369.50
BANK OF AMERICA	16338HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	371.05
BANK OF AMERICA	16938PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	371.46
BANK OF AMERICA	19063PIGGLY WIGGLY 001	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	10/11/2013	371.53
BANK OF AMERICA	18234BARNES & NOBLE #2973	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	372.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15985SmileMakers 010795	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	372.72
BANK OF AMERICA	18814WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	373.12
BANK OF AMERICA	16867STEVE WEISS MUSIC IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	374.10
BANK OF AMERICA	16122HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	375.00
BANK OF AMERICA	16383CSO RESEARCH INC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	375.00
BANK OF AMERICA	16404CSO RESEARCH INC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	375.00
BANK OF AMERICA	17438PAYPAL SBRUNKHARDT	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	375.00
BANK OF AMERICA	17718UCI MEDICAL AFFIL01	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/11/2013	375.00
BANK OF AMERICA	18748LYNDA.COM	CONTRACTS/PROCUREMENT SRVS	- SOFTWARE	100 - GENERAL OPERATING	10/11/2013	375.00
BANK OF AMERICA	18181GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	375.80
BANK OF AMERICA	15963STAPLS71050235450000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	378.51
BANK OF AMERICA	15957SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	378.80
BANK OF AMERICA	18653KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	379.55
BANK OF AMERICA	19085GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	379.98
BANK OF AMERICA	17470MOAIC UNIQUE EVEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	380.53
BANK OF AMERICA	17125JIM N NICKS KING STR	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/11/2013	382.07
BANK OF AMERICA	17981STAPLS71058820680000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	10/11/2013	382.61
BANK OF AMERICA	17401PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	384.00
BANK OF AMERICA	16734STAPLES 001082	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	385.79
BANK OF AMERICA	17550PANERA BREAD #4382	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	386.65
BANK OF AMERICA	16840USAIRWAYS 03773040	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	387.01
BANK OF AMERICA	16183JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	387.60
BANK OF AMERICA	15908DUNLOP SPORTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	387.64
BANK OF AMERICA	16154REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	387.68
BANK OF AMERICA	15654STAPLS71048782870000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	389.85
BANK OF AMERICA	16323MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	392.00
BANK OF AMERICA	18303AEI TEACHERS DISCOVE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	392.00
BANK OF AMERICA	17847BIG FISH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	392.03
BANK OF AMERICA	16257JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	392.44
BANK OF AMERICA	16132STAPLS01175952040000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	393.24

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BANK OF AMERICA	15820OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	399.92
BANK OF AMERICA	16378FIU CAREER SERVICES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	400.00
BANK OF AMERICA	17102PAYPAL GREATTRAINE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	400.00
BANK OF AMERICA	18749JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	400.10
BANK OF AMERICA	17539LOWES #02948	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	403.46
BANK OF AMERICA	18514PAYPAL DELTA EDUC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	404.66
BANK OF AMERICA	19114ARAMARK HICKS DINING	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	10/11/2013	406.00
BANK OF AMERICA	19064EAI	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	406.45
BANK OF AMERICA	17815THE BOOKSOURCE	PEPPERHILL ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	10/11/2013	406.72
BANK OF AMERICA	18381SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	407.41
BANK OF AMERICA	18715DBC BLICK ART MATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	407.50
BANK OF AMERICA	18307DELTA AIR 00672592	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/11/2013	407.60
BANK OF AMERICA	18341DELTA AIR 00672592	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/11/2013	407.60
BANK OF AMERICA	18220DEMCO INC	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	408.29
BANK OF AMERICA	15688PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	410.00
BANK OF AMERICA	16889COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	410.00
BANK OF AMERICA	17685FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	412.43
BANK OF AMERICA	15667ACT PROGRAMS	ASSESSMENT & EVALUATION	- STAT SVS	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	412.50
BANK OF AMERICA	16659BECKERS SCHOOL SUPPL	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	412.79
BANK OF AMERICA	18947CAROLINA BIOLOGICAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	413.00
BANK OF AMERICA	19037WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	413.98
BANK OF AMERICA	17923SC BAR CLE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	10/11/2013	415.00
BANK OF AMERICA	17375STAPLES 001171	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	416.55
BANK OF AMERICA	18957JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	417.00
BANK OF AMERICA	16540HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	417.02
BANK OF AMERICA	17326HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	418.09
BANK OF AMERICA	16442STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	418.90
BANK OF AMERICA	17728CAMBIUM LEARNING	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	419.49
BANK OF AMERICA	17992STAPLS71058935530000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	420.56
BANK OF AMERICA	17026ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	422.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18109COASTAL CERAMIC SUPP	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	423.15
BANK OF AMERICA	16512UNITED 01672582	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/11/2013	423.80
BANK OF AMERICA	17620USAIRWAYS 03723283	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	426.90
BANK OF AMERICA	19006HYATT HOTELS BETHESD	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	427.14
BANK OF AMERICA	18772NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	428.75
BANK OF AMERICA	16653HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	430.88
BANK OF AMERICA	15977THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	431.13
BANK OF AMERICA	18887XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/11/2013	432.40
BANK OF AMERICA	17646DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	432.44
BANK OF AMERICA	15861JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	432.60
BANK OF AMERICA	16851BARNES & NOBLE #2919	ASSESSMENT & SUPPORT	- SUPPLIES	858 - REHABILITATIVE HEALTH SERVICE	10/11/2013	436.00
BANK OF AMERICA	18011PRIVATE I PRINT PROM	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2013	436.31
BANK OF AMERICA	16797US TOY/CONSTR PLAYTH	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	438.99
BANK OF AMERICA	16446SCHOOL HEALTH CORP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	439.42
BANK OF AMERICA	18820STAPLS71062253480000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	441.45
BANK OF AMERICA	17560AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	442.57
BANK OF AMERICA	17913WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2013	444.66
BANK OF AMERICA	16305ACTE ONLINE	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	445.00
BANK OF AMERICA	15904IPN/PAYMENTNETWORK	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	450.00
BANK OF AMERICA	17108PAYPAL DOCDOORGARAG	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	450.00
BANK OF AMERICA	17925PAYPAL WESTERNCARO	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	10/11/2013	450.00
BANK OF AMERICA	17949PAYPAL WESTERNCARO	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	10/11/2013	450.00
BANK OF AMERICA	16699SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	450.01
BANK OF AMERICA	16817WULBERN-KOVAL CO.	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	451.18
BANK OF AMERICA	16986WULBERN-KOVAL CO.	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	451.18
BANK OF AMERICA	18630Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	451.88
BANK OF AMERICA	18704CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	453.04
BANK OF AMERICA	17533MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	454.50
BANK OF AMERICA	15715DELTA AIR 00621734	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/11/2013	456.60
BANK OF AMERICA	17828NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	456.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16850CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	457.38
BANK OF AMERICA	17059CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	457.40
BANK OF AMERICA	15813USPS 451487024298024	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	10/11/2013	460.00
BANK OF AMERICA	15851USAIRWAYS 03723265	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	10/11/2013	461.80
BANK OF AMERICA	17710SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	461.85
BANK OF AMERICA	18837CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	465.00
BANK OF AMERICA	18608JIM N NICKS CENTRE P	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	465.29
BANK OF AMERICA	16684TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	466.66
BANK OF AMERICA	19132OFFICE DEPOT #1214	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/11/2013	468.31
BANK OF AMERICA	18971HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	469.40
BANK OF AMERICA	17253HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	470.00
BANK OF AMERICA	17039FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	472.71
BANK OF AMERICA	17717THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	474.05
BANK OF AMERICA	17786PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	474.70
BANK OF AMERICA	16424A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	475.00
BANK OF AMERICA	15844NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	477.00
BANK OF AMERICA	18864TPC GOPHER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	478.18
BANK OF AMERICA	18998AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	478.86
BANK OF AMERICA	16832ORIENTAL TRADNG CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	479.11
BANK OF AMERICA	17446ULINE SHIP SUPPLIE	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	479.66
BANK OF AMERICA	17453CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	480.00
BANK OF AMERICA	17760STAPLS71058389180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	480.99
BANK OF AMERICA	17536UNITED RENTALS #0184	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	484.05
BANK OF AMERICA	16077WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	484.65
BANK OF AMERICA	18826ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	485.00
BANK OF AMERICA	16074HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	485.23
BANK OF AMERICA	18240WRIGHT PRINTING CO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	486.14
BANK OF AMERICA	16959CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	490.00
BANK OF AMERICA	17613SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	491.31
BANK OF AMERICA	17543KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	492.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	183534IMPRINT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	492.21
BANK OF AMERICA	18205HILLS MACHINERY COMP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	493.71
BANK OF AMERICA	17224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	494.21
BANK OF AMERICA	18687PAYPAL NEWCAROLINA	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/11/2013	495.00
BANK OF AMERICA	16373ORIENTAL TRADNG CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	495.74
BANK OF AMERICA	17398HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	498.20
BANK OF AMERICA	15882MS DREAMSPARK	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	10/11/2013	499.00
BANK OF AMERICA	18488CHARLESTON DOWNTOWN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	499.79
BANK OF AMERICA	16510STAPLS71052649730000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	499.95
BANK OF AMERICA	17891PAYPAL WESTERNCARO	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	10/11/2013	500.00
BANK OF AMERICA	19060JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	501.83
BANK OF AMERICA	17905KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	502.80
BANK OF AMERICA	18692PAISANOS PIZZA GRILL	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	504.44
BANK OF AMERICA	15780CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	506.25
BANK OF AMERICA	18069STAPLS71058911840000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	508.08
BANK OF AMERICA	17522HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	510.00
BANK OF AMERICA	15783ABEBOOKS.COM	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	511.45
BANK OF AMERICA	19021STAPLS71063486520000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	10/11/2013	512.76
BANK OF AMERICA	19135XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/11/2013	516.40
BANK OF AMERICA	16730UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	517.64
BANK OF AMERICA	19068HYATT HOTELS GR NEW	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	518.73
BANK OF AMERICA	15874CHARLESTON CNTY PARK	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	519.75
BANK OF AMERICA	17305BEST BUY 000051	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	519.96
BANK OF AMERICA	18449LEGO EDUCATION	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	520.69
BANK OF AMERICA	16991THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	521.73
BANK OF AMERICA	17030DELTA AIR 00623401	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	523.60
BANK OF AMERICA	18398SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	525.00
BANK OF AMERICA	17454TRAFFIC SAFETY STORE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	525.55
BANK OF AMERICA	15704WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	526.03
BANK OF AMERICA	16714HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	526.50

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BANK OF AMERICA	16494STAPLS71052642320000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	530.74
BANK OF AMERICA	17627LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	533.84
BANK OF AMERICA	15853USAIRWAYS 03723266	HUMAN CAPITAL DEV OFFICE	- OUT STATE	880 - TIF PROJECT	10/11/2013	537.80
BANK OF AMERICA	15854USAIRWAYS 03723266	HUMAN CAPITAL DEV OFFICE	- OUT STATE	880 - TIF PROJECT	10/11/2013	537.80
BANK OF AMERICA	18295THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	539.13
BANK OF AMERICA	18454OFFICESUPERSAVERS.CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	539.64
BANK OF AMERICA	18355STAPLS71057393580000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	539.85
BANK OF AMERICA	17127K'NEX INDUSTRIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	540.00
BANK OF AMERICA	17860PRESENTATION SYSTEMS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	544.89
BANK OF AMERICA	16550FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	546.32
BANK OF AMERICA	17984Amazon.com	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	548.48
BANK OF AMERICA	18271NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	549.43
BANK OF AMERICA	17172JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	551.70
BANK OF AMERICA	17474HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	553.13
BANK OF AMERICA	18982THE READING WAREHOUS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	556.00
BANK OF AMERICA	16392EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	556.51
BANK OF AMERICA	16864THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	559.16
BANK OF AMERICA	16015HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	559.96
BANK OF AMERICA	16308THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	560.00
BANK OF AMERICA	16782STAPLS01177530360000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	560.47
BANK OF AMERICA	16072BRYANT SIGNS INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	564.00
BANK OF AMERICA	18143HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	564.39
BANK OF AMERICA	18751CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	567.00
BANK OF AMERICA	16084WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2013	567.34
BANK OF AMERICA	17464INDIGO INSTRUMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	573.02
BANK OF AMERICA	16819CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	573.53
BANK OF AMERICA	17179EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	575.00
BANK OF AMERICA	18782SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	575.13
BANK OF AMERICA	17251THE HOOVE LLC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	575.25
BANK OF AMERICA	16521WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	579.40

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BANK OF AMERICA	17740THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	580.00
BANK OF AMERICA	17957ORIENTAL TRADNG CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	583.54
BANK OF AMERICA	16319GENMOVE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	585.79
BANK OF AMERICA	18812GCI WOODWIND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	589.76
BANK OF AMERICA	18478REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	590.70
BANK OF AMERICA	18040PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	591.20
BANK OF AMERICA	18078PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	591.20
BANK OF AMERICA	18329STAPLES DIRECT	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	593.23
BANK OF AMERICA	18885CHEERLEADING COMPANY	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	594.57
BANK OF AMERICA	18025ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	596.00
BANK OF AMERICA	19058CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	598.00
BANK OF AMERICA	15824HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	600.00
BANK OF AMERICA	16358NCS PEARSON	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2013	600.00
BANK OF AMERICA	16712A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	600.00
BANK OF AMERICA	18007DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	600.00
BANK OF AMERICA	18033DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	600.00
BANK OF AMERICA	16890LANGUAGE TRAINING	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	603.72
BANK OF AMERICA	17130DELTA AIR 00623404	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/11/2013	605.80
BANK OF AMERICA	16151DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	605.83
BANK OF AMERICA	18104HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	610.36
BANK OF AMERICA	17198UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	619.03
BANK OF AMERICA	18464BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/11/2013	620.92
BANK OF AMERICA	17430CHARLESTON CNTY PARK	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	621.00
BANK OF AMERICA	15847ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/11/2013	625.00
BANK OF AMERICA	18079ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/11/2013	625.00
BANK OF AMERICA	17283WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	625.67
BANK OF AMERICA	17881WHOLESALE INDUSTRIAL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	626.06
BANK OF AMERICA	15865NAEHCY	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	10/11/2013	630.00
BANK OF AMERICA	16944CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	631.00
BANK OF AMERICA	18624BAUDVILLE INC.	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	633.15

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BANK OF AMERICA	16713HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	633.44
BANK OF AMERICA	17233OLLIES BARGAIN OUTLE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	636.04
BANK OF AMERICA	17621HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	636.71
BANK OF AMERICA	15779PRIVATE I PRINT PROM	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	10/11/2013	637.52
BANK OF AMERICA	16865STAPLS01177787920000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	637.54
BANK OF AMERICA	17373CRATE & BARREL #914	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	638.00
BANK OF AMERICA	15829CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	645.00
BANK OF AMERICA	15835CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	645.00
BANK OF AMERICA	16838STAPLS71054691500000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	646.49
BANK OF AMERICA	17064AWL PEARSON EDUCATIO	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	649.83
BANK OF AMERICA	17367SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	651.84
BANK OF AMERICA	15872LOWES #02948	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/11/2013	653.00
BANK OF AMERICA	17490OFFICEMAX CT IN#4121	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	654.32
BANK OF AMERICA	17432PYE BARKER - MARIETT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	655.80
BANK OF AMERICA	18791THE HOOVE LLC	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	10/11/2013	657.00
BANK OF AMERICA	17506KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	665.79
BANK OF AMERICA	18471SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	667.80
BANK OF AMERICA	15868STAPLS71049971790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	667.87
BANK OF AMERICA	17383CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	670.00
BANK OF AMERICA	17288KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	671.10
BANK OF AMERICA	18871THE GREAT BOOKS FOUN	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	672.25
BANK OF AMERICA	18757LEARNING FORWARD	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	10/11/2013	678.00
BANK OF AMERICA	15966EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	679.59
BANK OF AMERICA	18022DELTA AIR 00672591	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	681.60
BANK OF AMERICA	17894SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	687.50
BANK OF AMERICA	17544GORDON N STOWE & ASS	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	10/11/2013	688.00
BANK OF AMERICA	17614FOLLETT LIBRARY RES	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	688.28
BANK OF AMERICA	16283THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	688.70
BANK OF AMERICA	17187WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	688.78
BANK OF AMERICA	17888COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	689.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16498CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	690.00
BANK OF AMERICA	17410GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	692.60
BANK OF AMERICA	15887ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	692.90
BANK OF AMERICA	16317HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	695.00
BANK OF AMERICA	16042DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	700.00
BANK OF AMERICA	16078DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	700.00
BANK OF AMERICA	17775CARTA	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	10/11/2013	700.00
BANK OF AMERICA	17391TRIUMPH LEARNING	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	704.59
BANK OF AMERICA	16477W T COX INFORMATION	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	10/11/2013	706.53
BANK OF AMERICA	16352B & H PHOTO-VIDEO.CO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	707.78
BANK OF AMERICA	16362ARJO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	708.51
BANK OF AMERICA	16908MOUNT PLEASANT RADIO	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	708.75
BANK OF AMERICA	18115AMERICAN LEGACY PUBL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	713.57
BANK OF AMERICA	15869WULBERN-KOVAL CO.	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	715.82
BANK OF AMERICA	16008SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	719.20
BANK OF AMERICA	18131STAPLES DIRECT	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	724.87
BANK OF AMERICA	17778APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	10/11/2013	725.00
BANK OF AMERICA	19146NASCO MAIL ORDER	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	727.50
BANK OF AMERICA	17626SUPER DUPER PUBLICAT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	727.91
BANK OF AMERICA	15775C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	728.33
BANK OF AMERICA	17940LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	729.95
BANK OF AMERICA	17205TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	733.70
BANK OF AMERICA	17720KENDALL HUNT PUBLISH	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	736.07
BANK OF AMERICA	17158DELTA AIR 00623409	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	737.80
BANK OF AMERICA	18940S C STATE UNIVERSIT	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	745.00
BANK OF AMERICA	18065HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	745.56
BANK OF AMERICA	17997UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	745.97
BANK OF AMERICA	17269RAINBOW RESOURCE CEN	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	747.50
BANK OF AMERICA	15845C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	749.00
BANK OF AMERICA	16329C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	749.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17402MCQUAY INTERNATIONAL	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	750.00
BANK OF AMERICA	18128HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	750.00
BANK OF AMERICA	18212BRICKS 4 KIDZ	C C BLANEY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	750.00
BANK OF AMERICA	18898SQ HNI/THE INTERCHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	750.00
BANK OF AMERICA	19139TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	750.43
BANK OF AMERICA	15945WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	754.40
BANK OF AMERICA	17053OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	757.36
BANK OF AMERICA	17351L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	761.20
BANK OF AMERICA	17948AMERICAN PAINT PADDL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	762.38
BANK OF AMERICA	16032SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	762.84
BANK OF AMERICA	16667STAPLS71053439910000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	764.78
BANK OF AMERICA	17153CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	10/11/2013	766.00
BANK OF AMERICA	18225HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	769.62
BANK OF AMERICA	18343WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	775.00
BANK OF AMERICA	16677PAYPAL LCL BEAUTY	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	779.76
BANK OF AMERICA	16455WWW.SKETCHFORSCHOOLS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	786.50
BANK OF AMERICA	18943STAPLS71062691680000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	786.55
BANK OF AMERICA	18219EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	787.44
BANK OF AMERICA	19151PRIETOS SPORTS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	788.80
BANK OF AMERICA	17585LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	789.22
BANK OF AMERICA	16700SC ALLIANCE FOR ARTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	790.00
BANK OF AMERICA	19035LEARNING ALLY	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	203 - IDEA	10/11/2013	790.00
BANK OF AMERICA	17302STAPLS71056098600000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	790.12
BANK OF AMERICA	16087HUDL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	800.00
BANK OF AMERICA	19151PRIETOS SPORTS	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	10/11/2013	800.00
BANK OF AMERICA	17526DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	801.88
BANK OF AMERICA	16611HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	803.40
BANK OF AMERICA	18741DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	806.44
BANK OF AMERICA	18335HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	807.58
BANK OF AMERICA	19124RIBBONS GALORE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	809.89

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BANK OF AMERICA	17963THE DBQ PROJECT	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	810.00
BANK OF AMERICA	16450OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	810.31
BANK OF AMERICA	18603HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	811.32
BANK OF AMERICA	16794GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	816.91
BANK OF AMERICA	17671PBD SCHOOL BOOK DIV	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	817.32
BANK OF AMERICA	18392TCT ANDERSON'S	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	822.50
BANK OF AMERICA	17244HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	829.30
BANK OF AMERICA	16146WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	832.68
BANK OF AMERICA	17525LOWES #02948	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2013	836.39
BANK OF AMERICA	16953STAPLS71053977720000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	845.74
BANK OF AMERICA	17338HERALD OFFICE SUPPLY	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2013	846.61
BANK OF AMERICA	18897WILLIAM H. SADLIER,	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	846.72
BANK OF AMERICA	17596DBC BLICK ART MATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	848.21
BANK OF AMERICA	16546PAYPAL SALONCACOM	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	849.99
BANK OF AMERICA	16449JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	852.90
BANK OF AMERICA	17939CHARLESTON STAGE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	855.00
BANK OF AMERICA	15955SOLID SURFACES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	855.95
BANK OF AMERICA	16230NCS PEARSON	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	856.00
BANK OF AMERICA	18014136KEYSTONE AUTOMOTI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	856.99
BANK OF AMERICA	15994NEWS-2-YOU INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	858.00
BANK OF AMERICA	17323ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/11/2013	858.58
BANK OF AMERICA	18994WWW FOUNDATIONSINC C	WANDO COMMUNITY SCHOOL	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	864.49
BANK OF AMERICA	16468SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	866.45
BANK OF AMERICA	18269EAI	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/11/2013	866.85
BANK OF AMERICA	16148PSW ALLIANCE MECHANI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	875.00
BANK OF AMERICA	19111PSW ALLIANCE MECHANI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	875.00
BANK OF AMERICA	15878CHARLESTON CNTY PARK	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	882.00
BANK OF AMERICA	17241STAPLS71055205290000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	882.90
BANK OF AMERICA	15871CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	885.00
BANK OF AMERICA	16109PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	886.81

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BANK OF AMERICA	17638SCHOLASTIC INC. KEY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	887.45
BANK OF AMERICA	17772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	891.88
BANK OF AMERICA	16005EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	894.32
BANK OF AMERICA	18631WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	902.16
BANK OF AMERICA	18060BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	905.20
BANK OF AMERICA	18439SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	911.35
BANK OF AMERICA	18726TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	915.82
BANK OF AMERICA	17688IMPRINT COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	920.81
BANK OF AMERICA	17073THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	923.23
BANK OF AMERICA	17094THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	923.23
BANK OF AMERICA	19133POLAR ELECTRO	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	925.00
BANK OF AMERICA	16509BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2013	933.20
BANK OF AMERICA	18018POSITIVE PROMOTIONS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	936.79
BANK OF AMERICA	18026PATRICIAS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	938.00
BANK OF AMERICA	16644NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	940.21
BANK OF AMERICA	17497SAFETYSIGN.COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	940.23
BANK OF AMERICA	18949STEVE WEISS MUSIC IN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	942.90
BANK OF AMERICA	19098STAPLS71053760650000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	953.37
BANK OF AMERICA	18155HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	958.50
BANK OF AMERICA	16000HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	965.91
BANK OF AMERICA	18226KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2013	967.50
BANK OF AMERICA	16395UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	969.41
BANK OF AMERICA	16882THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	979.98
BANK OF AMERICA	16778THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	990.97
BANK OF AMERICA	17545THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	992.87
BANK OF AMERICA	17473THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	994.31
BANK OF AMERICA	16463ALPHA CONSTRUCTION	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,000.00
BANK OF AMERICA	17794HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2013	1,000.00
BANK OF AMERICA	18411AMERICAN BOOK COMPAN	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/11/2013	1,007.16
BANK OF AMERICA	16033THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,032.13

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BANK OF AMERICA	19014CAROLINA BIOLOGICAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	1,038.95
BANK OF AMERICA	16233THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,041.68
BANK OF AMERICA	16467Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1,059.65
BANK OF AMERICA	16226THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,060.04
BANK OF AMERICA	15682DEMCO INC	VARIOUS SCHOOLS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2013	1,064.17
BANK OF AMERICA	17663SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,068.00
BANK OF AMERICA	15919THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,068.39
BANK OF AMERICA	17330OFFICEMAX CT IN#4232	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,079.60
BANK OF AMERICA	15846HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,085.56
BANK OF AMERICA	17347PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,093.91
BANK OF AMERICA	17592LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,096.20
BANK OF AMERICA	18568J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	10/11/2013	1,096.99
BANK OF AMERICA	17177KNIGHT PRESS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2013	1,097.63
BANK OF AMERICA	17664THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,098.90
BANK OF AMERICA	16341LIFEGUARD MEDICAL SO	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	10/11/2013	1,099.00
BANK OF AMERICA	16341LIFEGUARD MEDICAL SO	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	10/11/2013	1,099.00
BANK OF AMERICA	16341LIFEGUARD MEDICAL SO	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/11/2013	1,099.00
BANK OF AMERICA	16341LIFEGUARD MEDICAL SO	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/11/2013	1,099.00
BANK OF AMERICA	16184SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,100.00
BANK OF AMERICA	16250SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,100.00
BANK OF AMERICA	17619SUNDANCE/NEWBRIDGE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	1,100.00
BANK OF AMERICA	19023GCI WOODWIND	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,104.65
BANK OF AMERICA	18334SCHOLASTIC INC. KEY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	1,109.51
BANK OF AMERICA	17945WHOLESALE INDUSTRIAL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,114.58
BANK OF AMERICA	16089NCS PEARSON	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,122.45
BANK OF AMERICA	17278PBD SCHOOL BOOK DIV	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1,126.64
BANK OF AMERICA	16030THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,130.50
BANK OF AMERICA	19141THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,133.35
BANK OF AMERICA	17991XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/11/2013	1,151.20
BANK OF AMERICA	16731SQ CHEM DRY OF SUMM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	1,155.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16718UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,161.03
BANK OF AMERICA	18122HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,166.74
BANK OF AMERICA	16321CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/11/2013	1,195.00
BANK OF AMERICA	17451MCQUAY INTERNATIONAL	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,200.00
BANK OF AMERICA	17661A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,200.00
BANK OF AMERICA	18322CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,200.00
BANK OF AMERICA	16125LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,200.80
BANK OF AMERICA	17658STAPLS71058115830000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,216.00
BANK OF AMERICA	18719STUDY ISLAND	MINNIE HUGHES ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1,224.00
BANK OF AMERICA	18542OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,227.85
BANK OF AMERICA	16265THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,240.31
BANK OF AMERICA	18352WALTERBORO CHRISTIAN	BAPTIST HILL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	10/11/2013	1,250.00
BANK OF AMERICA	17260THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/11/2013	1,256.52
BANK OF AMERICA	18859ULINE SHIP SUPPLIE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	1,260.07
BANK OF AMERICA	16951HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,275.00
BANK OF AMERICA	19047NATIONAL ALLIANCE OF	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	1,280.00
BANK OF AMERICA	16695TRIUMPH LEARNING	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1,296.24
BANK OF AMERICA	17708JR ROWELL PRINTING C	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	1,299.83
BANK OF AMERICA	17987DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	1,300.00
BANK OF AMERICA	18866SQ HNI/THE INTERCHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,300.00
BANK OF AMERICA	19054TPC GOPHER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	1,300.15
BANK OF AMERICA	16413MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,316.30
BANK OF AMERICA	18991OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,318.64
BANK OF AMERICA	15979STAPLS71050633010000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,332.15
BANK OF AMERICA	17935LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,348.22
BANK OF AMERICA	16345ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,350.00
BANK OF AMERICA	15901HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,353.98
BANK OF AMERICA	16280THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,380.00
BANK OF AMERICA	15838EVAN MOOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/11/2013	1,409.53
BANK OF AMERICA	17586SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,415.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16544CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,420.00
BANK OF AMERICA	16167DISPLAYS2GOCOM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,430.21
BANK OF AMERICA	16846JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,468.32
BANK OF AMERICA	18481JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,471.56
BANK OF AMERICA	19121PSW ALLIANCE MECHANI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,475.00
BANK OF AMERICA	18976STAPLS71062827230000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,478.19
BANK OF AMERICA	17481TPC GOPHER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	1,480.28
BANK OF AMERICA	16058ALPHA CONSTRUCTION	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,488.00
BANK OF AMERICA	17749RESOURCES FOR READIN	LITERACY DIVISION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	10/11/2013	1,491.16
BANK OF AMERICA	17985MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,503.34
BANK OF AMERICA	18915TPC GOPHER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	1,507.40
BANK OF AMERICA	17337THE PENWORTHY COMPAN	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	10/11/2013	1,514.49
BANK OF AMERICA	19110NASCO MAIL ORDER	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	1,516.29
BANK OF AMERICA	16821MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,524.95
BANK OF AMERICA	17038JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	10/11/2013	1,549.85
BANK OF AMERICA	17655PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,552.00
BANK OF AMERICA	17131CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,556.10
BANK OF AMERICA	16178LOWES #02948	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	10/11/2013	1,594.10
BANK OF AMERICA	16875SQ DRAMA PRODUCTION	E B ELLINGTON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1,600.00
BANK OF AMERICA	18006DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	1,600.00
BANK OF AMERICA	15740JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,630.00
BANK OF AMERICA	16519PRESENTATION SYSTEMS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,634.67
BANK OF AMERICA	16149WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,635.47
BANK OF AMERICA	17559PAYPAL SBRUNKHARDT	HARBORVIEW ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2013	1,650.00
BANK OF AMERICA	18551JR ROWELL PRINTING C	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2013	1,667.97
BANK OF AMERICA	17611MY WHITEBOARDS.COM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,698.80
BANK OF AMERICA	16883FCC FRANKLINCVYSEMIN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,715.00
BANK OF AMERICA	18930STAPLS71063313770000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,734.38
BANK OF AMERICA	19032ZANER-BLOSER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,735.77
BANK OF AMERICA	16654PAYPAL SALONCACOM	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2013	1,739.98

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BANK OF AMERICA	16126PSW ALLIANCE MECHANI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,750.00
BANK OF AMERICA	17308SMP HOLT FSG PALGRAV	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/11/2013	1,770.00
BANK OF AMERICA	18728PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,773.62
BANK OF AMERICA	17259WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,798.80
BANK OF AMERICA	16774SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,800.00
BANK OF AMERICA	17209SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,800.00
BANK OF AMERICA	18056M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,817.60
BANK OF AMERICA	16622BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,818.70
BANK OF AMERICA	16388SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,840.00
BANK OF AMERICA	16706RVRSIDE EDU TESTING	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,843.36
BANK OF AMERICA	16452JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,845.62
BANK OF AMERICA	16995ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	1,876.25
BANK OF AMERICA	15986FRS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	1,897.00
BANK OF AMERICA	18541THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	1,906.00
BANK OF AMERICA	15728STAPLS71048782870000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2013	1,910.67
BANK OF AMERICA	15808OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	10/11/2013	1,914.00
BANK OF AMERICA	17035ULINE SHIP SUPPLIE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	1,931.62
BANK OF AMERICA	15825MORI LUGGAGE & GIFTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	10/11/2013	1,951.92
BANK OF AMERICA	18585PAYPAL DELTA EDUC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/11/2013	1,963.76
BANK OF AMERICA	16433HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,000.00
BANK OF AMERICA	17266CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,000.00
BANK OF AMERICA	16253FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,003.45
BANK OF AMERICA	16145MANER BUILDERS SUPPL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2013	2,018.00
BANK OF AMERICA	18106WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,022.10
BANK OF AMERICA	16476UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,033.62
BANK OF AMERICA	18626CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,047.38
BANK OF AMERICA	18502MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,061.21
BANK OF AMERICA	17711STAPLES 001171	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	10/11/2013	2,098.90
BANK OF AMERICA	17163HMCO BOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	10/11/2013	2,130.00
BANK OF AMERICA	18242CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,150.00

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BANK OF AMERICA	16098WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,160.35
BANK OF AMERICA	16720KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,217.46
BANK OF AMERICA	18306CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2013	2,220.00
BANK OF AMERICA	16318MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,231.50
BANK OF AMERICA	17928MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,242.90
BANK OF AMERICA	18288CHARLESTON METRO CHA	CHIEF ACADEMIC OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/11/2013	2,250.00
BANK OF AMERICA	17084UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,252.20
BANK OF AMERICA	19004SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,263.00
BANK OF AMERICA	18169M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,264.60
BANK OF AMERICA	19041MF ATHLETIC & PERFOR	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	2,276.95
BANK OF AMERICA	18012MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,281.93
BANK OF AMERICA	19093TPC GOPHER	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	2,290.18
BANK OF AMERICA	15940HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,303.82
BANK OF AMERICA	18010ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,304.00
BANK OF AMERICA	19128THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,314.59
BANK OF AMERICA	18224M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,317.93
BANK OF AMERICA	15794CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,320.00
BANK OF AMERICA	16170NORTHERN SPEECH SERV	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	10/11/2013	2,388.82
BANK OF AMERICA	18299CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,410.00
BANK OF AMERICA	16403PAYPAL PHP COMPANY	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,420.00
BANK OF AMERICA	17419THE R L BRYAN COMPA	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2013	2,423.28
BANK OF AMERICA	17322CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,430.00
BANK OF AMERICA	16508CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2013	2,460.00
BANK OF AMERICA	17338HERALD OFFICE SUPPLY	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2013	10,826.00
BANK OF AMERICA	17974ACTION BASED LEARNIN	CURRICULUM & INSTRUCTION	- IN STATE	875 - PHYSICAL ED PROGRAM GRANT	10/11/2013	12,800.00