

Charleston County School District Expenditure Report for the period of September 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	09/26/2013	195.49
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	09/05/2013	117.72
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	581 - GO BOND SERIES 2013	09/05/2013	136.59
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	581 - GO BOND SERIES 2013	09/12/2013	156.21
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	581 - GO BOND SERIES 2013	09/19/2013	308.94
A 3 COMMUNICATIONS INCORPORATED	RTT WIRELESS INSTALLATIONS	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	09/12/2013	4,436.40
A 3 COMMUNICATIONS INCORPORATED	CORCORAN MOBILE	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	3,492.00
A 3 COMMUNICATIONS INCORPORATED	CORCORAN MOBILE	A C CORCORAN ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	3,589.18
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE ARMS MOBILE	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	7,868.42
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE ARMS MOBILE	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	8,992.00
A B A OUTREACH	BCBA CONT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	09/26/2013	450.00
A S C D	COPYRIGHTED BOOKS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	09/05/2013	719.91
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/12/2013	1,173.93
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	103.68
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	113.78
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	115.73
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	123.24
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	136.34
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	140.08
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	145.18
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	160.19
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	09/19/2013	161.68
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	171.03
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	202.05
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	204.13
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	229.37
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	234.10
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	250.94
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	265.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	09/19/2013	299.50
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	324.11
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	352.86
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	417.26
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	428.35
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	516.65
A T & T	803-M24-1555-555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	516.65
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	09/19/2013	516.65
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	532.23
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	564.85
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	570.40
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	571.17
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	600.89
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	617.97
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	618.35
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	618.72
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	620.18
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	627.94
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	639.31
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	644.12
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	649.64
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	663.66
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	667.07
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	669.12
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	674.27
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	682.69
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	690.88
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	695.94
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	696.83
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	697.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	704.00
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	708.16
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	709.21
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	709.35
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	720.23
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	729.22
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	737.93
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	742.45
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	748.10
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	784.76
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	787.54
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	788.56
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	796.42
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	799.41
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	800.44
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	800.81
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	801.96
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	807.48
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	813.12
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	825.21
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	825.22
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	828.77
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	829.85
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	846.14
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	854.41
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	885.41
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	888.44
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	888.52
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	921.75
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	927.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	944.76
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	948.61
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	958.41
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	959.59
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	959.99
A T & T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	982.12
A T & T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,000.61
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,041.54
A T & T	843-745-7075-911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,134.84
A T & T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,175.11
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,179.70
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,182.87
A T & T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,222.50
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,281.70
A T & T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,320.25
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,357.17
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	09/19/2013	1,478.19
EMPLOYEE REIMBURSEMENT	7/16-20/13	R B STALL HIGH - OUT STATE	240 - HS CLIMATE GRANTS	09/26/2013	361.72
ABC TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	175.27
ABC TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	342.51
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	09/19/2013	171.76
ABM PARKING SERVICES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	200.00
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE - IN STATE	100 - GENERAL OPERATING	09/05/2013	174.00
ABM PARKING SERVICES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	120.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	132.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	408.00
ABM PARKING SERVICES	JULY PARKING	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	342.00
ACADEMIC MAGNET HIGH	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/05/2013	300.00
ACADEMIC MAGNET HIGH	NON-REVENUE TRAVEL FY14	ACADEMIC MAGNET HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	09/19/2013	6,860.52
ACADEMIC MAGNET HIGH	NON-REVENUE EQUIP. FY14	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/19/2013	14,970.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACADEMIC MAGNET HIGH	NON-REVENUE SECURITY FY14	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	17,409.78
ACCU-TECH	WANDO SWING (LAING) ACCU TEC	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	314.92
ACCU-TECH	MEDIA CONVERTER	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/19/2013	292.79
ACCU-TECH	SUMMER PROJECTS RESTOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/19/2013	1,565.49
ACCU-TECH	SUMMER PROJECTS RESTOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2013	760.65
ACCUSWEEP SERVICES INC	LOT SWEEPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	250.00

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ACCUSWEEP SERVICES INC	LOT SWEEPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	700.00
ACCUSWEEP SERVICES INC	LOT SWEEPING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	700.00
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	110.25
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	139.65
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	147.00
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	147.00
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	183.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	195.06
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	196.11
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	227.85
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	249.90
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	287.25
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	287.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	300.00
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	301.35
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	329.28
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	330.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	368.92
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	371.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	371.64
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	374.85
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	396.24
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	396.90
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	402.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	410.01
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	426.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	426.30
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	458.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	458.09
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	477.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	482.26
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	485.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	503.27
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	503.28
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	507.15
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	538.13
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	565.95
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	573.30
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	603.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	603.98
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	610.05
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	617.40
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	617.40
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	620.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	632.10
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	639.45
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	672.48
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	676.20
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	678.21
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	683.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	687.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	690.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	697.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	697.51
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	705.60
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	713.53
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	720.30
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	720.30
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	727.65
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	749.70
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	757.05
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	768.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	775.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	775.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	792.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	792.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	805.22
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	805.31
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	830.55
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	845.25
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	882.01
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	893.80
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	906.19
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	920.83
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	970.20
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	984.90
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	993.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,006.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,006.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,014.05
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,025.26
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,036.35
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,046.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,046.78
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,058.40
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,058.40
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,095.15
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,095.15
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,098.83
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,146.60
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,168.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,185.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,198.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,201.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,210.60
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,234.80
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,234.80
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,250.00
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,264.20
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,308.30
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,356.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,400.00
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,403.85
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,411.20
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,418.17
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,492.05
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,572.90
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,693.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,731.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,792.39
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,830.15
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,830.15
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,933.05
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,933.05
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,093.13
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,290.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,345.20
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,484.30
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,543.10
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,579.85
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,708.49
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,717.18
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,079.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,102.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,131.48
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,182.55
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,197.25
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,704.40
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	4,483.50
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	4,630.50
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	4,659.90
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	4,667.25
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	6,370.45
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	6,542.90
ACCUSWEEP SERVICES INC	INSTALL PINE STRAW MT. PLEASA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	9,393.30
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	11,095.71
ACCUSWEEP SERVICES INC	HARDWOOD MULCH	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	516.48
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	970.00
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,090.00
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,090.00
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,090.00
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,090.00
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,090.00
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,090.00
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,090.00
ACCUSWEEP SERVICES INC	HARDWOOD MULCH	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	1,381.48
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	2,060.00
ACCUSWEEP SERVICES INC	LAY OUT AND PAINT - BAPTIST HI	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	2,060.00
ACCUSWEEP SERVICES INC	HARDWOOD MULCH	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	3,773.80
ACCUSWEEP SERVICES INC	HARDWOOD MULCH	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	5,579.32
ACCUSWEEP SERVICES INC	HARDWOOD MULCH	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	6,920.70
ACCUSWEEP SERVICES INC	HARDWOOD MULCH	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	10,023.18
ADAMS OUTDOOR ADVERTISING	ADVERTISEMENT	ST JOHN'S HIGH	- ADVERTISIN	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/19/2013	2,100.00
ADC ENGINEERING	ROOF EVALUATION AND TESTING	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	09/12/2013	1,612.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADC ENGINEERING	ROOF EVALUATION AND TESTING	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	09/12/2013	2,146.25
ADC ENGINEERING	ROOF EVALUATION AND TESTING	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	09/12/2013	2,438.75
ADC ENGINEERING	ROOF EVALUATION AND TESTING	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	09/26/2013	2,295.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	260.73
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	308.04
ADVENTURE TEAMWORKS LLC	LOWCOUNTRY TECH	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	125.00
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	170.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	324.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	708.00
AL WALKER	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	110.00
ALBERT LIGGINS	TRIM TREES WANDO HIGH	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	2,000.00
ALBERT W FORD	ST JOHNS HS VOLLYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	122.10
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	761.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	787.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	867.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	563.54
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/19/2013	196.62
ALL ABOUT WINDOWS	MEMMINGER ALL ABOUT WINDOW	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/12/2013	5,344.81
ALL ABOUT WINDOWS	ZUCKER, MORNINGSIDE, BURKE -	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	1,063.69
ALL ABOUT WINDOWS	ZUCKER, MORNINGSIDE, BURKE -	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	1,256.17
ALL ABOUT WINDOWS	ZUCKER, MORNINGSIDE, BURKE -	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	1,352.00
ALL ABOUT WINDOWS	MEMMINGER ALL ABOUT WINDOW	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/19/2013	15,290.68
ALL ABOUT WINDOWS	MONTESSORI ALL ABOUT WINDOV	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	09/26/2013	3,942.12
ALL ABOUT WINDOWS	MONTESSORI ALL ABOUT WINDOV	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	09/26/2013	16,193.07
ALL ABOUT WINDOWS	BUIST ALL ABOUT WINDOWS	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	22,183.44
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	182.12
EMPLOYEE REIMBURSEMENT	7/14-20/13	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	09/19/2013	176.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	246.29
ALPHA CONSTRUCTION	MARY FORD ELEM - RESTROOM IN	MARY FORD ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	8,606.00
ALPHA CONSTRUCTION	CFDC (MARY FORD) - MOBILE CLA	MARY FORD ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	9,206.00

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ALPHA CONSTRUCTION	A C CORCORAH - EMERGENCY RO	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	4,330.00
ALPHA CONSTRUCTION	A C CORCORAH - EMERGENCY RO	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	5,341.02
ALPHA CONSTRUCTION	A C CORCORAH - EMERGENCY RO	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	25,670.00
EMPLOYEE REIMBURSEMENT	7/17-20/13 CHARLOTTE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	321.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	464.59
AMANDA FOX	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	118.22
AMERICA'S FOUNDATION FOR CHESS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	877.50
AMERICA'S FOUNDATION FOR CHESS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	225.00
AMERICA'S FOUNDATION FOR CHESS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	547.00
AMERICA'S FOUNDATION FOR CHESS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	150.00
AMERICAN BOOK COMPANY	CCHS-A105 MASTERING THE HIGH	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/19/2013	3,860.37
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	680.64
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	592.90
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	1,888.22
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	949.60
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	603.79
AMERICAN PROGRAM BUREAU	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	150.00
AMERICAN TECHNICAL PUBLISHERS CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,788.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	09/19/2013	147.47
ANC GROUP INCORPORATION	DATA INTEGRATION SVC	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	43,312.50
EMPLOYEE REIMBURSEMENT	7/17-17/13 SAN FRANCISCO	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	09/26/2013	148.70
ANDRE WILSON	HOOTIE HOMEGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	150.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	500.00
ANDRE' V WOODS	MOULTRIE MIDDLE - CONCRETE P.	MOULTRIE MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	4,870.00
ANDRE' V WOODS	C.E. WILLIAMS - PAINTING	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	6,700.00
ANDRE' V WOODS	NORTH CHARLESTON HIGH - STAC	NORTH CHARLESTON HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	12,393.70
ANDRE' V WOODS	MORNINGSIDE MIDDLE - SIDEWALI	MORNINGSIDE MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	15,800.00
ANDRE' V WOODS	HURSEY ELEM - SIDEWALK FOR M	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	4,093.60
ANDREW R WALTERS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	106.20
ANDREW R WALTERS	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANGEL OAK ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	201.89
ANGELA PETERSON	school bus 6/4/ 5/08	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	175.32
ANTHONY CRETELLA	SECURITY	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	125.00
APPLE STORE	IPADS FOR RTT-D	EDITH FRIERSON ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	143.96
APPLE STORE	IPADS FOR RTT-D	LAMBS ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	263.94
APPLE STORE	IPADS FOR RTT-D	MT ZION ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	275.93
APPLE STORE	IPADS FOR RTT-D	PINEHURST ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	335.92
APPLE STORE	IPADS FOR RTT-D	HUNLEY PARK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	347.92
APPLE STORE	IPADS FOR RTT-D	JULIAN MITCHELL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	371.91
APPLE STORE	IPADS FOR RTT-D	ANGEL OAK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	443.89
APPLE STORE	IPADS FOR RTT-D	PEPPERHILL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	467.89
APPLE STORE	IPADS FOR RTT-D	ZUCKER MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	467.89
APPLE STORE	IPADS FOR RTT-D	A C CORCORAN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	479.88
APPLE STORE	IPADS FOR RTT-D	HAUT GAP MIDDLE	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	479.88
APPLE STORE	IPADS FOR RTT-D	W B GOODWIN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	491.88
APPLE STORE	IPAD	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	09/05/2013	573.97
APPLE STORE	IPADS FOR RTT-D	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	683.83
APPLE STORE	IPADS FOR RTT-D	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	707.83
APPLE STORE	IPADS FOR RTT-D	ST JOHN'S HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	1,128.44
APPLE STORE	IPADS FOR RTT-D	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	1,302.44
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	BURKE HIGH	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	1,442.26
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	ST JOHN'S HIGH	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	1,442.26
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	R B STALL HIGH	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	1,442.27
APPLE STORE	IPADS FOR RTT-D	EDITH FRIERSON ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	2,232.72
APPLE STORE	IPADS FOR RTT-D	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	2,244.61
APPLE STORE	IPADS FOR RTT-D	ST JOHN'S HIGH	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	2,266.73
APPLE STORE	IPADS FOR RTT-D	EDITH FRIERSON ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	3,847.89
APPLE STORE	IPADS FOR RTT-D	LAMBS ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	4,093.32

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APPLE STORE	IPADS FOR RTT-D	MT ZION ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	4,279.38
APPLE STORE	IPADS FOR RTT-D	PINEHURST ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	5,209.68
APPLE STORE	IPADS FOR RTT-D	HUNLEY PARK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	5,395.74
APPLE STORE	IPADS FOR RTT-D	JULIAN MITCHELL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	5,767.86
APPLE STORE	IPADS FOR RTT-D	BURKE HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	6,586.39
APPLE STORE	IPADS FOR RTT-D	ANGEL OAK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	6,884.22
APPLE STORE	IPADS FOR RTT-D	LAMBS ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	7,054.44
APPLE STORE	IPADS FOR RTT-D	PEPPERHILL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	7,256.34
APPLE STORE	IPADS FOR RTT-D	ZUCKER MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	7,256.34
APPLE STORE	IPADS FOR RTT-D	MT ZION ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	7,375.11
APPLE STORE	IPADS FOR RTT-D	A C CORCORAN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	7,442.40
APPLE STORE	IPADS FOR RTT-D	HAUT GAP MIDDLE	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	7,442.40
APPLE STORE	IPADS FOR RTT-D	W B GOODWIN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	7,628.46
APPLE STORE	IPADS FOR RTT-D	PINEHURST ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	8,978.38
APPLE STORE	IPADS FOR RTT-D	HUNLEY PARK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	9,299.03
APPLE STORE	IPADS FOR RTT-D	JULIAN MITCHELL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	9,940.35
APPLE STORE	IPADS FOR RTT-D	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	10,605.42
APPLE STORE	IPADS FOR RTT-D	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	10,977.54
APPLE STORE	IPADS FOR RTT-D	ANGEL OAK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	11,864.30
APPLE STORE	IPADS FOR RTT-D	PEPPERHILL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	12,505.60
APPLE STORE	IPADS FOR RTT-D	ZUCKER MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	12,505.60
APPLE STORE	IPADS FOR RTT-D	A C CORCORAN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	12,826.27
APPLE STORE	IPADS FOR RTT-D	HAUT GAP MIDDLE	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	12,826.27
APPLE STORE	IPADS FOR RTT-D	W B GOODWIN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	13,146.93
APPLE STORE	IPADS FOR RTT-D	R B STALL HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	14,684.41
APPLE STORE	IPADS FOR RTT-D	ST JOHN'S HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	17,500.81
APPLE STORE	IPADS FOR RTT-D	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	18,277.43
APPLE STORE	IPADS FOR RTT-D	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	18,918.74
APPLE STORE	IPADS FOR RTT-D	ST JOHN'S HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	30,162.96
APPLE STORE	IPADS FOR RTT-D	ST JOHN'S HIGH	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	35,154.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	IPADS FOR RTT-D	ST JOHN'S HIGH	- COMPUTERS	832 - RACE TO THE TOP	09/05/2013	60,582.87
APPLE STORE	IPADS FOR RTT-D	BURKE HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	102,146.96
APPLE STORE	IPADS FOR RTT-D	BURKE HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	176,040.51
APPLE STORE	IPADS FOR RTT-D	R B STALL HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	227,737.49
APPLE STORE	IPADS FOR RTT-D	R B STALL HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	392,483.76
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	PINEHURST ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.09
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	HUNLEY PARK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.09
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	A C CORCORAN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.09
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	PEPPERHILL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.09
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.09
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	ZUCKER MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.09
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.09
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	MT ZION ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.09
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	EDITH FRIERSON ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.09
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	LAMBS ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	1,233.11
APPLE STORE	MC758LL/A Volume Voucher	OAKLAND ELEMENTARY	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	1,500.00
APPLE STORE	IPAD	INNOVATION ZONE	- COMPUTERS	100 - GENERAL OPERATING	09/19/2013	2,164.58
APPLE STORE	iPads	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	09/19/2013	2,729.86
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	R B STALL HIGH	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	34,937.78
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	BURKE HIGH	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	34,937.79
APPLE STORE	IPADS/MACBOOKS/CARDS (RTT-D)	ST JOHN'S HIGH	- COMPUTERS	832 - RACE TO THE TOP	09/19/2013	34,937.79
APPLE STORE	STEM INITIATIVES	E A BURNS ELEMENTARY	- COMPUTERS	806 - COMMUNITY LEADERS INSTITUTE	09/26/2013	3,248.49
APPLIED PRACTICE, LTD	AP LITERATURE BOOKS	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/19/2013	247.05
ARES SPORTSWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	178.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	129.36
ARNOLD DANIELS	ACADEMIC MAGNET FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	119.70
ARTICULATE VISION LLC	MONTESSORI SOUND PATHWAY	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	1,024.73
ARTICULATE VISION LLC	CHARLESTON PROGRESSIVE SOU	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	1,891.80
ARTICULATE VISION LLC	MEMMINGER SOUND PATHWAY	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	2,364.75
ARTICULATE VISION LLC	BUIST SOUND PATHWAY	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	2,522.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	1,767.27
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/12/2013	318.66
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	195.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	195.00
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	790.42
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	1,421.71
ASTANDARD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	130.20
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	953.79
ASTANDARD	SCHOOL UNIFORMS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	09/19/2013	2,465.99
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	09/26/2013	716.48
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	09/26/2013	1,118.40
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	1,223.90
ATLAS PEN & PENCIL CORP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	338.40
ATTAINMENT COMPANY	GAMES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/12/2013	1,594.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	09/12/2013	199.39
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/12/2013	115.29
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2013	115.29
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/26/2013	115.29
AUTO CLEAN	AUTO CLEAN OPEN PO	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	125.00
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	125.00
AZALEA MOVING & STORAGE	WANDO SWING (JMES) AZALEA	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	456.75
AZALEA MOVING & STORAGE	BRENTWOOD (JSES) AZALEA	JAMES SIMONS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/19/2013	456.75
B & H PHOTO-VIDEO	CABP 820 CANON 820	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	109.95
B & H PHOTO-VIDEO	CAMCORDER FOR MEDIA CENTER	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/26/2013	1,099.00
B & H PHOTO-VIDEO	Miller Tripod MIDS20EAGK	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	1,524.90
B & H PHOTO-VIDEO	WACOM BAMBOO CAPTURE TABLE	ACADEMIC MAGNET HIGH SCHOOL	- PERIPHERAL	844 - MISC DONATIONS	09/26/2013	1,958.60
BACKPACK GEAR	SUPPLIES FOR DISPLACE STUDEN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	09/19/2013	2,493.33
BALDWIN'S FLORIST	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	134.78
BAMBI BUTLER	REIMB	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	110.50
BAPTIST HILL HIGH	NON-REVENUE TRAVEL FY14	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	3,430.26

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BAPTIST HILL HIGH	NON-REVENUE EQUIP. FY14	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	7,485.21
BAPTIST HILL HIGH	NON-REVENUE SECURITY FY14	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	8,704.89
BAPTIST HILL HIGH	FY13 STUDENT ACTIVITY OVERPA	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	2,262.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	169.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	173.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	547.00
BARNES & NOBLE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	155.00
BARNES & NOBLE	BOOKS	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	09/05/2013	5,149.79
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	300.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,738.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2,178.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	120.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	132.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	1,068.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	852.50
BATTELLE FOR KIDS	P1313 - STRATEGIC MARKETING A	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	55,269.00
BATTELLE FOR KIDS	P1316 - PERFORMANCE BASED CC	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	68,565.50
BELLE HALL ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	813.37
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/05/2013	231.36
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/05/2013	296.62
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/05/2013	1,170.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/05/2013	1,778.80
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/05/2013	2,723.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/05/2013	3,188.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	157.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	166.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	332.22
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	3,471.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/19/2013	360.01
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/19/2013	372.00

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BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/19/2013	373.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/19/2013	8,505.78
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/26/2013	109.00
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/26/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	187.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	246.67
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	249.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/26/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/26/2013	428.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	572.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/26/2013	1,191.91
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	6,164.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	6,433.85
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	7,991.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/26/2013	15,294.00
EMPLOYEE REIMBURSEMENT	REIMB - CA	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	09/19/2013	146.26
EMPLOYEE REIMBURSEMENT	COLUMBIA	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	09/05/2013	147.30
BEYOND BOUQUETS BY STEPHANIE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	119.35
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/05/2013	14,300.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	277.81
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/19/2013	203.40
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	195.00
BLANKENSHIP ASSOC,INC	MONTESSORI BLANKENSHIP ASSC	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	09/05/2013	4,334.39
BLUE BICYCLE BOOKS	INSTRUCTIONAL TOOLS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	685.77
BLUE BICYCLE BOOKS	9780399231094 THE MITTEN	STONO PARK ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	09/26/2013	1,410.00
BLUE FLAME GAS COMPANY	67165	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	306.31
BLUE FLAME GAS COMPANY	67152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	706.12
BLUE FLAME GAS COMPANY	3988	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/26/2013	122.40
BLUE FLAME GAS COMPANY	3988	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	122.51

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BLUE FLAME GAS COMPANY	5389	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	434.54
BLUE FLAME GAS COMPANY	3992	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	575.46
BLUE FLAME GAS COMPANY	5381	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	09/26/2013	759.23
BLUE FLAME GAS COMPANY	5385	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	821.46
BLUESTEIN'S MEN'S & BOY'S WEAR	SCH. UNIFORMS DISPLACED STUD	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	09/19/2013	2,448.85
EMPLOYEE REIMBURSEMENT	7/16-20/13 CHARLOTTE	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	09/26/2013	333.73
BONITZ FLOORING GROUP INC	FLOORING PROJECTS FROM BONI	E A BURNS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	3,296.18
BONITZ FLOORING GROUP INC	MURRAY LASAINE BONITZ	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	6,794.58
BONITZ FLOORING GROUP INC	MEMMINGER BONITZ RESILIENT FI	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/05/2013	7,353.00
BONITZ FLOORING GROUP INC	WANDO (JMES) BONITZ FLOORING	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	13,110.51
BONITZ FLOORING GROUP INC	FLOORING FOR BRIDGE VIEW	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	13,229.94
BONITZ FLOORING GROUP INC	NCCAES BONITZ CARPET/VCT	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	09/19/2013	8,875.11
BONITZ FLOORING GROUP INC	MONTESSORI BONITZ FLOORING -	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	09/26/2013	1,059.86
BONITZ FLOORING GROUP INC	MOBILE FLOORING PROJECTS FOI	R B STALL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	7,762.86
BONITZ FLOORING GROUP INC	MOBILE FLOORING PROJECTS FOI	MORNINGSIDE MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	11,699.53
BONITZ FLOORING GROUP INC	MONTESSORI BONITZ FLOORING -	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	09/26/2013	14,925.00
BONITZ FLOORING GROUP INC	MONTESSORI BONITZ CARPET	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	09/26/2013	22,291.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	125.83
BOOKSOURCE	CLASSROOM BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	106.34
EMPLOYEE REIMBURSEMENT	REIMB-CLT	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	09/05/2013	304.31
BRADLEY STRODE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	112.50
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	1,582.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	117.23
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	250.86
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/12/2013	113.57
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	103.66
BRIAN SIGMON	9/9/13 BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	125.00
BRICK BY BRICK	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	960.00
BRIDGES LANGUAGE SCHOOL	INSTRUCTIONAL SERVICES RENDI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	09/19/2013	1,598.00
EMPLOYEE REIMBURSEMENT	7/16-20/13 CHARLOTTE	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	09/26/2013	341.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	09/26/2013	329.03
BRITTEN BANNERS INC	HARBORVIEW ES - BRITTEN VENTI	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/05/2013	3,781.68
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	2,251.30
BUDD GROUP INC	JULY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	147.86
BUDD GROUP INC	JULY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	4,532.89
BUDD GROUP INC	JULY SERVICES	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	4,653.08
BUDD GROUP INC	JULY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	4,719.67
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	6,893.89
BUDD GROUP INC	JULY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	7,112.50
BUDD GROUP INC	JULY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	7,238.64
BUDD GROUP INC	JULY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	7,974.84
BUIST ACADEMY	FY13 STUDENT ACTIVITY OVERPA	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	1,507.83
BULL'S EYE BRANDS INC	REF# 386	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	348.00
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	759.44
BULL'S EYE BRANDS INC	James Island MS	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	767.82
BULL'S EYE BRANDS INC	REF# 357	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	1,216.78
BULL'S EYE BRANDS INC	REF# 355	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	1,297.87
BULL'S EYE BRANDS INC	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	1,434.21
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	1,543.85
BULL'S EYE BRANDS INC	REF# 354	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	1,764.00
BULL'S EYE BRANDS INC	Ref# 369	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	1,795.17
BULL'S EYE BRANDS INC	REF# 368	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	1,801.00
BULL'S EYE BRANDS INC	REF# 360	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	2,210.23
BULL'S EYE BRANDS INC	REF# 348	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	2,361.96
BULL'S EYE BRANDS INC	Ref# 359	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	2,513.09
BULL'S EYE BRANDS INC	REF# 358	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	3,184.24
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	1,746.86
BULL'S EYE BRANDS INC	Ref# 425	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	579.42
BULL'S EYE BRANDS INC	Ref# 424	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	788.85
BULL'S EYE BRANDS INC	Ref# 427	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,003.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	Ref# 428	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,004.78
BULL'S EYE BRANDS INC	Ref# 434	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,150.06
BULL'S EYE BRANDS INC	Ref# 435	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,424.94
BULL'S EYE BRANDS INC	Ref# 429	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,603.17
BULL'S EYE BRANDS INC	Ref# 431	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,548.42
BULL'S EYE BRANDS INC	Ref# 474	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	582.95
BULL'S EYE BRANDS INC	Ref# 484	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	715.26
BULL'S EYE BRANDS INC	Ref# 482	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	974.37
BULL'S EYE BRANDS INC	Ref# 478	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,017.65
BULL'S EYE BRANDS INC	Ref# 490	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,019.55
BULL'S EYE BRANDS INC	Ref# 486	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,399.08
BULL'S EYE BRANDS INC	Ref# 476	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,491.64
BULL'S EYE BRANDS INC	Ref# 481	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,182.63
BURKE HIGH SCHOOL	NON-REVENUE TRAVEL FY14	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	3,049.12
BURKE HIGH SCHOOL	NON-REVENUE EQUIP. FY14	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	6,653.52
BURKE HIGH SCHOOL	NON-REVENUE SECURITY FY14	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	7,737.68
BURKE HIGH SCHOOL	FY13 STUDENT ACTIVITY OVERPA'	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	1,206.09
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	125.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	188.76
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	476.43
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	620.36
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	706.40
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	1,300.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	2,170.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	2,793.96
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	4,228.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	5,280.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	106.90
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	167.46
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	206.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	211.97
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	238.41
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	310.75
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	707.70
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	798.70
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	10,994.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	105.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	128.38
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	157.78
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	200.00
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	202.25
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	205.56
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	206.59
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	225.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	232.20
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	289.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	440.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	472.91
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	547.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	580.89
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	865.40
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	1,225.80
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	19,817.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	23,333.47
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	122.36
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	736.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	853.44
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	109.77
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	111.16
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	114.15

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	09/09/2013	124.07
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	158.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	171.22
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	176.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	220.46
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	228.19
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	237.54
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	254.87
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	304.31
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	317.62
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	372.60
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	400.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	423.90
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	479.69
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	730.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	3,500.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	5,258.49
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	109.60
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	132.90
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	278.20
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	417.89
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	607.12
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	195.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	300.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	302.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	310.93
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	400.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	410.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	558.70
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	602.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	774.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	128.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	150.19
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	167.49
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	200.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	300.00
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	398.55
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	400.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	402.17
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	410.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	558.70
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2013	190.71
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2013	599.70
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	5,049.10
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	117.25
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	136.91
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	142.69
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	146.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	150.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	171.22
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	196.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	200.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	201.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	209.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	214.02
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	255.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	279.15
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	356.34
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	385.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	399.50

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	09/17/2013	400.70
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	528.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	620.35
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	624.16
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	800.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	806.46
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	967.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,064.52
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,736.98
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,786.61
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,833.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	2,135.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	2,977.68
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	34,862.03
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	935.39
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	990.10
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	992.56
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	103.94
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	130.27
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	150.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	186.11
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	195.30
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	390.26
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	450.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	111.66
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	111.66
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	145.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	199.75
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	202.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	205.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	208.00
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	270.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	403.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	2,150.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	111.66
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	138.41
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	176.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	324.94
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	425.70
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	583.54
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	1,573.38
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	223.33
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	225.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	316.37
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	771.70
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	111.66
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	145.85
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	144.51
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	150.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	241.94
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	330.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	114.14
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	128.41
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	130.28
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	141.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	142.68
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	158.84
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	200.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	236.04
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	290.00

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C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	307.10
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	347.47
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	390.41
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	407.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	410.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	550.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	626.20
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	627.79
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	790.73
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	879.70
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	1,233.60
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/19/2013	193,825.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	180.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	270.37
CAMBIUM LEARNING	VOYAGER	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	4,461.53
CAMBIUM LEARNING	SOFTWARE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	6,000.00
CAMBIUM LEARNING	SOFTWARE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	9,667.15
CAMBIUM LEARNING	SOFTWARE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	104,888.58
CAMBIUM LEARNING	WORKBOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/26/2013	1,140.75
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	1,155.38
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	1,386.45
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	1,617.53
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	1,759.73
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	1,848.60
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	2,310.75
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	2,541.83
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	2,772.90
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	3,235.05
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	4,070.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	4,763.70
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	6,043.50
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	6,630.08
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	6,985.58
CAMBIUM LEARNING	190220 PP PDG JOUR I W/O ANTH	BURKE HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	09/26/2013	7,394.40
CAMBIUM LEARNING	LANGUAGE! LIVE LEVEL 1	LITERACY DIVISION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	7,536.60
CAMCOR INC	MONTESSORI CAMCOR	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	571 - FY11QSCB(2010B)	09/12/2013	168.77
CAMCOR INC	MEMMINGER CAMCOR	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/12/2013	337.55
CAMCOR INC	BUIST CAMCOR	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/12/2013	506.32
CAMCOR INC	CPA CAMCOR	CHARLESTON PROGRESSIVE SCHO	- CONST SVS	574 - ONE CENT SALES TAX	09/12/2013	506.32
CAMCOR INC	FY13 PERKINS LTA DIGITAL ART &	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	207 - VOCATIONAL EDUCATION (84.048)	09/26/2013	1,104.69
CAMP GREENVILLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	09/12/2013	145.77
EMPLOYEE REIMBURSEMENT	REIMB-SC	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	09/05/2013	230.60
CARIO MIDDLE	FY13 STUDENT ACTIVITY OVERPA	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	351.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/05/2013	103.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	138.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	700.00
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	504.10
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	208.39
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	293.88
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	205.40
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	227.50
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	106.33
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	JUVENILE DETENTION CTR TWIN RI	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	09/05/2013	2,778.59
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED FROM CYDI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/19/2013	110.34
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	09/12/2013	143.51
CARRABBAS RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	510.00
CARTA	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	120.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	139.00

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	09/19/2013	225.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	250.93
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	294.93
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	445.30
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	465.93
CARTER ELECTRONICS SERVICE	BUIST RADIOS	BUIST ACADEMY ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	09/19/2013	5,532.23
CARTER ELECTRONICS SERVICE	CHARLESTON PROGRESSIVE RAD	CHARLESTON PROGRESSIVE SCHOC	- CAMP COMM	574 - ONE CENT SALES TAX	09/19/2013	5,532.23
CARTER ELECTRONICS SERVICE	MEMMINGER RADIOS	MEMMINGER ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	09/19/2013	5,532.23
CARTER ELECTRONICS SERVICE	MONTESSORI RADIOS	MONTESSORI COMMUNITY SCHL CH.	- CAMP COMM	571 - FY11QSCB(2010B)	09/19/2013	5,532.23
CARTER ELECTRONICS SERVICE	SIMONS RADIOS	JAMES SIMONS ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	09/19/2013	5,532.23
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	1,387.88
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,314.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	163.85
CC BLANEY ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA'	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	193.68
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	180.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	195.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	404.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/19/2013	3,390.75
CDW-GOVERNMENT	MACBOOK PRO 15 CASES	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/19/2013	955.35
CDW-GOVERNMENT	KEYFOLIO	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/26/2013	2,116.88
CE WILLIAMS MIDDLE	FY13 STUDENT ACTIVITY OVERPA'	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	567.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	276.03
CELIA L JENKINS	MILITARY MAGNET SUMMER CAMF	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	873.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	194.39
CENGAGE LEARNING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	438.90
CERIDIAN RECRUITING SOLUTIONS-RENE I	CRIMINAL RECORDS VERIFICATION	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	2,713.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/26/2013	210.52
CHAMBER OF COMMERCE MAP PROJECT	2ND PAYMENT	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	09/12/2013	284.50
CHAMBERS & ASSOCIATES INC	GROUP TOILET RENOVATION	LINCOLN HIGH	- CONST SVS	571 - FY11QSCB(2010B)	09/12/2013	10,900.12
CHAMBERS & ASSOCIATES INC	GROUP TOILET RENOVATION	LINCOLN HIGH	- CONST SVS	571 - FY11QSCB(2010B)	09/12/2013	24,552.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHANDLER CONSTRUCTION SERVICES INC	LAING MS (MPWW PUMP STATION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	09/12/2013	290,699.15
CHARLES PINCKNEY ELEM SCHOOL	FY13 STUDENT ACTIVITY OVERPA	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	1,199.05
CHARLES WEST	ACADEMIC MAGNET FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	125.10
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/25/2013	282,033.41
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	500.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	398.47
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	270.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	180.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	583.62
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	09/25/2013	110,239.84
CHARLESTON GLASS COMPANY	WANDO SWING (LAING) CHARLES	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	1,877.90
CHARLESTON MUSEUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	224.00
CHARLESTON SIGN & BANNER	MORNINGSIDE MIDDLE - SIGNS	MORNINGSIDE MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	1,371.40
CHARLESTON SIGN & BANNER	WEST ASHLEY HS - SCHOOL NAME	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	2,027.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	912.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	1,092.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	475.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	09/05/2013	124.69
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/05/2013	183.46
CHARLESTON WATER SYSTEM	132198003	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/05/2013	260.05
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/05/2013	300.45
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/05/2013	325.00
CHARLESTON WATER SYSTEM	137114005	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/05/2013	328.63
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/05/2013	340.96
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/05/2013	490.29
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/05/2013	724.83
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	09/05/2013	1,960.06
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/05/2013	2,367.73
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	09/05/2013	2,682.79
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	116.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	09/12/2013	171.39
CHARLESTON WATER SYSTEM	137261007	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	09/12/2013	191.51
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	199.05
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	249.73
CHARLESTON WATER SYSTEM	WATER WARRANTY FEE - MONTESS	MONTESSORI COMMUNITY SCHL CH	- IMPROV OTH	574 - ONE CENT SALES TAX	09/12/2013	267.00
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	315.18
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/12/2013	369.38
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	09/12/2013	375.31
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/12/2013	400.70
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/12/2013	448.93
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	455.12
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	574.37
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/12/2013	729.57
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	733.44
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/12/2013	919.37
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	947.84
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	1,092.71
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	1,408.56
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/12/2013	1,684.24
CHARLESTON WATER SYSTEM	WATER CASH MAINTENANCE MON	MONTESSORI COMMUNITY SCHL CH	- IMPROV OTH	574 - ONE CENT SALES TAX	09/12/2013	2,971.20
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/19/2013	100.61
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2013	128.01
CHARLESTON WATER SYSTEM	132083000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/19/2013	131.20
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/19/2013	137.37
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2013	167.35
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/19/2013	181.04
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	09/19/2013	212.85
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	09/19/2013	234.75
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	09/19/2013	274.65
CHARLESTON WATER SYSTEM	132083000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	09/19/2013	306.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	09/19/2013	320.54
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/19/2013	342.44
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	09/19/2013	381.87
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/19/2013	405.32
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2013	538.37
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2013	566.15
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2013	569.39
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2013	716.71
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2013	724.56
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/19/2013	751.61
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/19/2013	826.72
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2013	827.91
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	09/19/2013	831.33
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	09/19/2013	850.05
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	09/19/2013	945.76
CHARLESTON WATER SYSTEM	15900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2013	989.81
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	09/19/2013	1,563.91
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2013	1,602.58
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/19/2013	3,305.49
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2013	4,201.82
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH. - PU W&S	100 - GENERAL OPERATING	09/26/2013	116.03
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2013	127.37
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2013	202.95
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/26/2013	250.00
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2013	258.37
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2013	260.28
CHARLESTON WATER SYSTEM	114956006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2013	266.82
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2013	361.72
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2013	418.47
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2013	422.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	603.66
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	693.30
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	701.54
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	09/26/2013	735.00
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	800.62
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/26/2013	962.21
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	09/26/2013	979.76
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	1,006.85
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	09/26/2013	1,793.76
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	09/26/2013	1,830.10
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	1,843.49
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	1,901.65
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	1,909.22
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/26/2013	3,111.73
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/26/2013	5,163.04
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/26/2013	8,079.86
CHARLESTOWNE LANDING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	600.00
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	09/05/2013	219.45
CHEO L JENKINS	MILITARY MAGNET SUMMER CAMF	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	873.45
CHERYL HARMON	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/26/2013	300.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	394.80
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	408.90
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	415.95
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	138.65
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	150.40
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	162.15
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	164.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	169.20
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	171.55
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	176.25

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	09/12/2013	176.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	180.95
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	185.65
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	192.70
CHICK-FIL-A	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	199.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	213.00
CHICK-FIL-A	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	326.65
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	329.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	373.65
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	376.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	387.75
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	291.00
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	342.49
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	133.95
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	155.10
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	162.15
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	164.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	164.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	176.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	211.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	213.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	222.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	239.70
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	246.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	247.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	251.45
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	256.15
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	305.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	307.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	337.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	352.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	561.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	665.05
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	705.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	822.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	824.85
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	848.35
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	853.05
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	869.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	220.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	220.90
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	227.95
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	235.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	768.45
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	773.15
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	780.20
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	803.70
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	216.35
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/19/2013	1,292.50
CHRIS COLLINS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/05/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	09/12/2013	124.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	147.77
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	09/12/2013	276.85
CHURCHICH RECREATIONAL DESIGN INCO	FIBERBUILTMARKETUMBRELLA-SC	CHAS COUNTY SCHOOL OF THE ART	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	1,390.10
CHURCHICH RECREATIONAL DESIGN INCO	HURSEY - PLAYGROUND EQT MOV	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	2,000.00
CHURCHICH RECREATIONAL DESIGN INCO	MONTESSORI CHURCHICH	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	19,597.69
CHURCHICH RECREATIONAL DESIGN INCO	CHAS. PROG ACAD CHURCHICH RI	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	21,355.66
CHURCHICH RECREATIONAL DESIGN INCO	BUIST CHURCHICH	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	52,673.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCO CPA CHURCHICH		CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	54,330.03
CHURCHICH RECREATIONAL DESIGN INCO MEMMINGER CHURCHICH		MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	58,847.00
CHURCHICH RECREATIONAL DESIGN INCO MEMMINGER CHURCHICH		MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	60,643.09
CHURCHICH RECREATIONAL DESIGN INCO BUIST CHURCHICH		BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	65,197.32
CHURCHICH RECREATIONAL DESIGN INCO CPA CHURCHICH		CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	75,208.96
CINDY BOHN COATS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/05/2013	125.00
CINTAS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	262.95
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	120.00
CITY OF CHARLESTON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	1,380.00
CLAWSON & STAUBES LLC	REIMB	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/05/2013	171.00
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/05/2013	5,426.50
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/26/2013	969.00
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/26/2013	9,758.50
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	112.80
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	124.12
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	400.00
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	423.88
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	543.45
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	561.10
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	620.00
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	700.91
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	775.64
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	782.92
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	830.12
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	866.75
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	872.26
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	882.50
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	901.04
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	901.04
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,086.56

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CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,094.72
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,186.67
CLEAN MASTERS	PLAYGROUND CHIPS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,203.68
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,260.54
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,348.88
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,455.17
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,827.72
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,950.14
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	2,050.25
CLEAN MASTERS	GENERAL CLEANING	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	2,196.72
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	2,454.34
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	CHILD & FAMILY DEVELOPMENT CTR	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	2,502.51
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	3,939.50
CLEAN MASTERS	GENERAL CLEANING FOR SCHOOL	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	5,801.91
CLEAN MASTERS	REMEDATION CLEANING	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	603.23
CLEAN MASTERS	GENERAL CLEANING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	644.57
CLEAN MASTERS	GENERAL CLEANING	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	1,134.30
CLEAN MASTERS	LABOR FOR CLEANING FREEZER	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	1,500.00
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	2,351.80
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	436.75
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	962.50
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	1,050.00
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	1,750.00
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	2,012.50
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	2,056.25
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	2,187.50
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	6,652.05
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	8,531.00
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	9,537.50
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	12,857.50

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CLYDE JOHNSON	HOOTIE HOMEGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	225.00
COASTAL CAROLINA BEVERAGE INC	Burke High School	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	790.00
COASTAL CERAMICS SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	266.91
COASTAL CERAMICS SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	112.79
COASTAL CERAMICS SUPPLY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	846.30
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	126.95
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	995.95
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	1,840.24
COASTAL COMMUNITY FOUNDATION OF SC	CCSD OUTSTANDING EDUCATORS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	1,250.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	09/26/2013	304.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	306.82
COLLEGE BOARD PUBLICATIONS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	4,560.88
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	09/12/2013	3,950.00
COLLEGE BOARD PUBLICATIONS	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	09/12/2013	5,200.00
COLLEGE BOARD PUBLICATIONS	GEAR UP	NORTH CHARLESTON HIGH	- TEXTBOOKS	822 - CCSD GEAR UP	09/26/2013	2,468.13
COLLEGE OF CHARLESTON	BOEING	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	09/05/2013	1,059.75
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	09/19/2013	105.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	09/19/2013	175.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	09/19/2013	210.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	09/19/2013	350.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	09/19/2013	420.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	09/19/2013	525.00
COMCAST CABLE	MONTESSORI CABLING	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	09/26/2013	1,919.54
COMMAND UNIFORM COMPANY	UNIFORMS FOR MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	34,878.61
COMMUNITIES IN SCHOOLS	COMMUNITIES AND SCHOOLS - IN	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	09/12/2013	26,411.00
COMMUNITIES IN SCHOOLS	COMMUNITIES AND SCHOOLS - IN	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	09/12/2013	53,022.00
COMMUNITY PRODUCTS LLC	PT MATERIALS CHILD SPECIFIC	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	219.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	177.89
CONNIW FLETHCER	REIMB.	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	09/26/2013	113.27
CONSOLIDATED PLASTICS COMPANY INC	School supplies Rugs for Door	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	722.80

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CONSTANTINE & CONSTANTINE ARCHITECT	MOBILE MOVES - ARCHITECT	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	3,000.00
CONSTANTINE & CONSTANTINE ARCHITECT	MOBILE MOVES - ARCHITECT	LADSON ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	3,133.34
CONSTANTINE & CONSTANTINE ARCHITECT	MOBILE MOVES - ARCHITECT	MORNINGSIDE MIDDLE	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	4,800.00
CONSTANTINE & CONSTANTINE ARCHITECT	MOBILE MOVES - ARCHITECT	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	6,266.66
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	09/12/2013	1,581,281.38
CONTROL MANAGEMENT INCORPORATED	SERVICE CONTRACT CMI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	6,288.00
COPYPRO, LLC	INK & MASTER FOR DUPLO	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	953.72
COPYPRO, LLC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	391.87
CORE ESSENTIALS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	1,500.00
CORSHAWN ANDRE SUMMERS	HOOTIE HOMEGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	125.00
CORSHAWN ANDRE SUMMERS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	200.00
CORSHAWN ANDRE SUMMERS	SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	200.00
CRAIG GIUNTOLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	1,093.00
CREATIVE EDUCATIONAL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	140.00
CREATIVE NOTEBOOK SOLUTIONS	CREATIVE NOTEBOOKS FOR GWT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	412.50
CRISIS PREVENTION INSTITUTE	CPI WORKBOOKS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/19/2013	310.97
CRISIS PREVENTION INSTITUTE	CPI WORKBOOKS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	09/19/2013	3,675.49
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/12/2013	109.05
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING|SMG	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	09/12/2013	1,120.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/12/2013	4,480.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/12/2013	7,023.69
CUMMING CORPORATION SMG	CUMMING LAING ROOF REPLACEM	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	09/12/2013	16,522.20
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	09/12/2013	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/12/2013	159,757.19
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/12/2013	200,000.00
CUMMING CORPORATION SMG	CUMMING LAING ROOF REPLACEM	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	09/26/2013	33,044.40
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	581 - GO BOND SERIES 2013	09/19/2013	2,250.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	581 - GO BOND SERIES 2013	09/19/2013	4,440.93
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	581 - GO BOND SERIES 2013	09/19/2013	22,880.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	581 - GO BOND SERIES 2013	09/19/2013	104,402.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	581 - GO BOND SERIES 2013	09/26/2013	557.70
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	581 - GO BOND SERIES 2013	09/26/2013	24,173.00
CURRICULUM ASSOCIATES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	160.27
CUTLASS ENTERPRISES INC	POTTERY SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	2,274.68
CYNTHIA DIX	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	181.63
CYPRESS GARDENS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	588.00
D'ANGELO PALMER	HOOTIE HOMEGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	105.18
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	150.00
DANMAR PRODUCTS	CHILD SPECIFIC TMD	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	104.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/12/2013	132.21
DAVID COLLINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	181.72
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	09/05/2013	147.47
DAVID HALE	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	110.00
DAVID ODOM	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	124.20
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	09/19/2013	1,000.00
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	09/19/2013	3,514.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	111.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	467.16
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	09/26/2013	144.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	359.95
EMPLOYEE REIMBURSEMENT	REIMB.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	329.03
DELL COMPUTER CORPORATION	PC REPLACEMENT FOR M4700	RISK MANAGEMENT	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	2,475.03
DELL COMPUTER CORPORATION	ADMIN LAB PC REPLACEMENTS	COMMUNICATIONS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	2,477.16
DELL COMPUTER CORPORATION	PC REPLACEMENTS FOR T3600'S	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	3,851.95
DELL COMPUTER CORPORATION	PC REPLACEMENTS FOR M4700'S	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	4,949.97
DELL COMPUTER CORPORATION	PC REPLACEMENTS FOR 7010'S D	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	21,434.89
DELL COMPUTER CORPORATION	CTE PC REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	29,699.94

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DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	34,100.95
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	38,519.67
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	59,705.48
DELL COMPUTER CORPORATION	ADMIN LAB PC REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	209,893.50
DELL COMPUTER CORPORATION	eSchoolMall Req: 8701	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	09/19/2013	8,326.20
DELL COMPUTER CORPORATION	DELL OPTIPLEX 7010 AND POS FOI	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	09/19/2013	8,896.84
DELL COMPUTER CORPORATION	DELL OPTIPLEX 7010 AND POS FOI	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	09/19/2013	13,820.73
DELL COMPUTER CORPORATION	8515 MONTESSORI COMPUTERS	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	162.75
DELL COMPUTER CORPORATION	8612 MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	244.13
DELL COMPUTER CORPORATION	8504 BUIST COMPUTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	406.88
DELL COMPUTER CORPORATION	8515 MONTESSORI COMPUTERS	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	1,720.80
DELL COMPUTER CORPORATION	BUIST POINT OF SALE COMPUTER	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	3,035.79
DELL COMPUTER CORPORATION	CHARLESTON PROGRESSIVE POS	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	3,035.79
DELL COMPUTER CORPORATION	MEMMINGER POS COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	3,035.79
DELL COMPUTER CORPORATION	8504 BUIST COMPUTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	3,441.60
DELL COMPUTER CORPORATION	8612 MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	3,441.60
DELL COMPUTER CORPORATION	8515 MONTESSORI COMPUTERS	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	3,851.95
DELL COMPUTER CORPORATION	8504 BUIST COMPUTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	3,851.96
DELL COMPUTER CORPORATION	8612 MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	3,851.97
DELL COMPUTER CORPORATION	8515 MONTESSORI COMPUTERS	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	3,897.25
DELL COMPUTER CORPORATION	8515 MONTESSORI COMPUTERS	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	4,909.53
DELL COMPUTER CORPORATION	8612 MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	7,794.50
DELL COMPUTER CORPORATION	8504 BUIST COMPUTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	7,855.27
DELL COMPUTER CORPORATION	8612 MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	7,855.27
DELL COMPUTER CORPORATION	8775 BUIST MEDIA CENTER COMPI	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	9,873.52
DELL COMPUTER CORPORATION	8504 BUIST COMPUTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	11,691.76
DELL COMPUTER CORPORATION	8612 MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	15,324.36
DELL COMPUTER CORPORATION	8515 MONTESSORI COMPUTERS	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	24,978.54
DELL COMPUTER CORPORATION	8641 SIMONS LAPTOPS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	32,583.27
DELL COMPUTER CORPORATION	8515 MONTESSORI COMPUTERS	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	38,310.83

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DELL COMPUTER CORPORATION	8504 BUIST COMPUTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	38,310.85
DELL COMPUTER CORPORATION	8504 BUIST COMPUTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	41,630.95
DELL COMPUTER CORPORATION	8504 BUIST COMPUTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	46,767.02
DELL COMPUTER CORPORATION	8612 MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	47,181.71
DELL COMPUTER CORPORATION	8612 MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	61,297.34
DELL COMPUTER CORPORATION	CPA COMPUTERS	CHARLESTON PROGRESSIVE SCHO	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	136,764.74
DELTA EDUCATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	282.70
DELTA EDUCATION	092090 GAME SCIENCE SKILLS GR	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	244.49
DEMCO INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	335.76
EMPLOYEE REIMBURSEMENT	REIMB - SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	09/26/2013	147.89
EMPLOYEE REIMBURSEMENT	REIMB - SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	09/26/2013	161.51
DERST BAKING COMPANY	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	311.50
DEWITT DAVIS	SAMS PBIS DANCE	ST ANDREWS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	125.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	134.70
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	171.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	188.88
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	123.03
DIRK THOMAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	292.27
DISTRICT 4/NORTH CHAS POLICE DEPT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	155.00
DISTRICT 4/NORTH CHAS POLICE DEPT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	540.00
DIVERSIFIED COMPUTER SOLUTIONS INC	JMES DCS CABLING	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	14,974.02
DIVERSIFIED COMPUTER SOLUTIONS INC	LAING DCS CABLING	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	37,434.21
DIVERSIFIED COMPUTER SOLUTIONS INC	LAING DCS CABLING	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	8,496.40
DIVERSIFIED COMPUTER SOLUTIONS INC	JMES DCS CABLING	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/19/2013	840.35
DIVERSIFIED COMPUTER SOLUTIONS INC	WANDO SWING DCS CABLING	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/19/2013	912.00
DIVERSIFIED COMPUTER SOLUTIONS INC	LAING MS DCS CABLING	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/19/2013	2,311.65
DIVERSIFIED COMPUTER SOLUTIONS INC	WANDO SWING DCS CABLING	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/26/2013	365.81
DOCK STREET THEATER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	1,187.50
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENTS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	395.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENTS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	395.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENTS	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	750.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENT	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	880.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENTS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	2,370.00
DODSON EXTERMINATING COMPANY	PEST MANAGEMENT FOR VARIOU	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	3,867.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	9,575.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	4,651.00
DODSON EXTERMINATING COMPANY	TERMITE BOND	W B GOODWIN ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	11,500.00
DODSON EXTERMINATING COMPANY	TERMITE BOND	E A BURNS ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	14,300.00
DOLLAR TREE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	175.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	163.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	121.77
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	1,600.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	09/12/2013	223.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/25/2013	1,100.00
DRAYTON HALL ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	777.53
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/19/2013	230.55
DUKE UNIVERSITY	NCPLTW-CTI-2013-018	R B STALL HIGH	- OUT STATE	859 - BOEING DONATIONS	09/26/2013	2,450.00
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	09/05/2013	177.82
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	09/26/2013	148.19
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	09/26/2013	184.20
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	09/26/2013	409.86
DUNHILL STAFFING	TEMPORARY SERVICES FOR SUMI	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	09/05/2013	364.57
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/05/2013	621.60
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/12/2013	621.60
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/19/2013	621.60
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2013	621.60

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DURHAM SCHOOL SERVICES	4063	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	120.13
DURHAM SCHOOL SERVICES	4063	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	127.50
DURHAM SCHOOL SERVICES	4063	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	131.50
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	184.77
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/05/2013	198.75
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMENARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	218.53
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	244.50
DURHAM SCHOOL SERVICES	3880	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	299.10
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	329.47
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	376.13
DURHAM SCHOOL SERVICES	3880	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	388.74
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/05/2013	463.91
DURHAM SCHOOL SERVICES	3880	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	550.42
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/05/2013	554.25
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/05/2013	563.00
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	09/05/2013	568.25
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	09/05/2013	852.45
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	2,793.96
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	09/05/2013	3,746.70
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	09/05/2013	4,097.50
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	127.00
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	129.75
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	138.75
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	150.88
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	158.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	161.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	164.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	166.50
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	174.25
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	186.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	202.25
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/12/2013	203.50
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	206.59
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINIE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	209.77
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	211.97
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/12/2013	213.29
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	217.25
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	224.25
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/12/2013	224.75
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/12/2013	236.23
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/12/2013	237.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	339.42
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	353.52
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	479.69
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	4,228.00
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	150.19
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/19/2013	173.37
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	190.60
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	197.30
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/19/2013	208.56
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	238.41
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2013	238.41
DURHAM SCHOOL SERVICES	3880	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/19/2013	290.70
DURHAM SCHOOL SERVICES	10623	C C BLANEY ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	09/19/2013	331.50
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	09/19/2013	496.70
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	09/19/2013	2,607.70
DURHAM SCHOOL SERVICES	4749	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	121.20
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	136.87
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	146.99
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/26/2013	180.45

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DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	181.11
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	865 - PTSA FUNDS	09/26/2013	193.30
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	199.69
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	204.90
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/26/2013	211.94
DURHAM SCHOOL SERVICES	4749	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	215.29
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/26/2013	218.33
DURHAM SCHOOL SERVICES	4417	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	09/26/2013	230.50
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	232.04
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/26/2013	239.03
DURHAM SCHOOL SERVICES	4749	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	249.41
DURHAM SCHOOL SERVICES	4545	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	844 - MISC DONATIONS	09/26/2013	250.00
DURHAM SCHOOL SERVICES	4749	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	262.87
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	09/26/2013	272.50
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	282.07
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	289.36
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	293.36
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	329.47
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	865 - PTSA FUNDS	09/26/2013	362.28
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	413.44
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/26/2013	512.50
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	531.14
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	09/26/2013	2,793.78
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- STD TRANS	394 - EIA AT RISK FUNDING	09/26/2013	10,548.00
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	28,560.00
DUSTIN EUGLEY	CARIO TRAFFIC DIRECTION	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	400.00
E.B. ELLINGTON ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	3,197.46
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	103.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	110.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	125.00

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EARTHGRAINS BAKING COMPANIES INC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	125.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	125.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	132.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	140.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	148.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	150.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	100.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	102.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	103.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	110.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	142.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	145.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	215.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	229.44
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	103.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	104.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	105.85
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	107.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	113.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	119.85
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	139.09
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	139.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	145.85
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	147.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	154.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	173.36
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	222.50
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	927.71

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EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	09/25/2013	159,829.77
EAST COOPER MONTESSORI	BUS TOUR GUIDES	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	302 - ADEPT	09/26/2013	357.18
EDITORIAL PROJECTS IN EDUCATION, INC.	TopSchoolJobs Unlimited Job P	HUMAN RESOURCES	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/26/2013	2,950.00
EDMENTUM INC	STUDY ISLAND LICENSE RENEWAL	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	09/26/2013	5,727.75
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	176.69
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	238.08
EDUCATION TO GO	ONLINE COURSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	09/05/2013	130.00
EDUCATIONAL & COMMUNITY SUPPORTS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	250.00
EDUCATIONAL OUTFITTERS	SCHOOL UNIFORMS FOR DISPLAC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	09/19/2013	2,494.42
EDUCATIONAL RESOURCES GROUP, INC.	CCSS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/05/2013	17,635.00
EDUCATIONAL SERVICES AND POLICIES IN	SUMMER SIG	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/12/2013	2,341.52
EDUCATIONAL WONDERLAND	MATERIALS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	09/12/2013	1,253.06
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	114.75
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	124.75
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	499.00
EDUCATORS HANDBOOK COM LLC	EDUCATORS HANDBOOK.COM SIT	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/12/2013	598.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	499.00
EDUCATORS HANDBOOK COM LLC	DISCIPLINE LICENSE	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	09/26/2013	598.00
EDUCATORS PUBLISHING	WORDLY WISE BOOKS 2-5	LAMBS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	09/05/2013	1,446.72
EDUCATORS PUBLISHING	TECHNICAL SUPPORT/MAINTENAN	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	09/19/2013	1,000.00
EDUCATORS PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	785.34
EDVOTEK INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	437.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	199.56
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/05/2013	140.65
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/12/2013	149.83
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/05/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	251.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	169.35
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/19/2013	244.65
EMILY RUTH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	125.00

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EMILY RUTH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	09/19/2013	114.70
ENCORE TECHNOLOGY GROUP LLC	WANDO NETWORK ELECTRONICS	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	1,428.95
ENCORE TECHNOLOGY GROUP LLC	MONTESSORI NETWORK INSTALL	MONTESSORI COMMUNITY SCHL CH	- TECH EQUIP	571 - FY11QSCB(2010B)	09/12/2013	2,588.12
ENCORE TECHNOLOGY GROUP LLC	DATA CENTER MEMORY UPGRADE	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	1,043.14
ENCORE TECHNOLOGY GROUP LLC	SUMMER MOBILES WIRELESS AP'S	A C CORCORAN ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	1,181.30
ENCORE TECHNOLOGY GROUP LLC	SUMMER MOBILES WIRELESS AP'S	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	1,181.32
ENCORE TECHNOLOGY GROUP LLC	SUMMER MOBILES WIRELESS AP'S	LADSON ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	1,181.32
ENCORE TECHNOLOGY GROUP LLC	SUMMER MOBILES WIRELESS AP'S	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	2,362.60
ENCORE TECHNOLOGY GROUP LLC	SUMMER MOBILES WIRELESS AP'S	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	2,362.60
ENCORE TECHNOLOGY GROUP LLC	SUMMER MOBILES WIRELESS AP'S	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	2,362.60
ENCORE TECHNOLOGY GROUP LLC	WANDO SUMMER MOBILES	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	9,688.31
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER NETWORK INSTALL	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2013	474.18
ENCORE TECHNOLOGY GROUP LLC	8671 MILITARY MAGNET WIRELESS	MILITARY MAGNET ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	1,228.92
ENCORE TECHNOLOGY GROUP LLC	8672 ST ANDREWS MS WIRELESS	ST ANDREWS MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	1,843.37
ENCORE TECHNOLOGY GROUP LLC	CHARLESTON PROGRESSIVE NET	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2013	4,332.25
ENCORE TECHNOLOGY GROUP LLC	BUIST NETWORK INSTALL	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2013	4,944.25
ENCORE TECHNOLOGY GROUP LLC	8671 MILITARY MAGNET WIRELESS	MILITARY MAGNET ACADEMY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	10,859.98
ENCORE TECHNOLOGY GROUP LLC	8672 ST ANDREWS MS WIRELESS	ST ANDREWS MIDDLE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	16,289.97
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/12/2013	2,017.94
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/12/2013	2,028.03
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/12/2013	2,063.02
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/19/2013	2,029.82
ENTERPRISE TECHNOLOGIES INC	MONTESSORI DIGITAL SIGN	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	09/12/2013	6,606.52
ENTERPRISE TECHNOLOGIES INC	MEMMINGER DIGITAL SIGNS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	7,185.64
ENTERPRISE TECHNOLOGIES INC	BUIST DIGITAL SIGNS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	7,728.80
ENTERPRISE TECHNOLOGIES INC	CHARLESTON PROGRESS DIGITAL	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	7,728.80
ERIC ARMIN INCORPORATION	MATH SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	118.74
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/26/2013	153.73
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/12/2013	167.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - CLT	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/12/2013	322.20
ESCHOOL SOLUTIONS	SFE ASP Annual Subscription	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	29,653.00
ESSIE M WATTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	258.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	115.83
EVAN-MOOR CORPORATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	890.70
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/05/2013	1,987.35
EVETTE WASHINGTON	HOOTIE HOMEGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/12/2013	127.71
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/19/2013	12,292.41
FASHION FABRIC	SEWING MACHINE; TOTE FOR DRA	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	09/19/2013	286.90
FASHION FABRIC	GARMENT RACKS AND COVERS FC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	483.15
FLAGHOUSE	CHILD SPECIFIC OHI	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	1,288.20
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,409.87
FLINN SCIENTIFIC INCORPORATED	CHEMISTRY SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/12/2013	926.25
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	1,409.87
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	914.37
FLORENCE CRITTENTON RESIDENTIAL PRC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	09/26/2013	2,100.00
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	1,585.79
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	577.78
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	09/19/2013	1,460.50
FOLLETT SOFTWARE COMPANY	BARCODES FOR LEVELED LIBRAR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	147.98
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	109.26
FORMS & SUPPLY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	100.15
FORSBERG ENGINEERING & SURVEYING I	MOBILE MOVES - TOPOGRAPHIC S	LADSON ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	2,444.44
FORSBERG ENGINEERING & SURVEYING I	MOBILE MOVES - TOPOGRAPHIC S	A C CORCORAN ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	2,444.44
FORSBERG ENGINEERING & SURVEYING I	MOBILE MOVES - TOPOGRAPHIC S	WANDO HIGH SCHOOL	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	4,888.90
FORSBERG ENGINEERING & SURVEYING I	MOBILE MOVES - TOPOGRAPHIC S	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	4,888.90
FORSBERG ENGINEERING & SURVEYING I	MOBILE MOVES - TOPOGRAPHIC S	MORNINGSIDE MIDDLE	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	5,133.32
FORSBERG ENGINEERING & SURVEYING I	MOBILE MOVES - TOPOGRAPHIC S	MORNINGSIDE MIDDLE	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	2,200.00
FORTRAN COMMUNICATIONS	WANDO SWING (JMES) FORTRAN	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	737.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORTRAN COMMUNICATIONS	TELEPHONE MAINTENANCE THOM	THOMAS MYERS II	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	1,865.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	09/26/2013	105.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	239.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	466.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	500.00
FRANKLIN COVEY	FRANKLIN COVET CONTRACT/AGR	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	09/19/2013	6,056.50
FRANKLIN COVEY	FRANKLIN COVET CONTRACT/AGR	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	09/19/2013	14,372.58
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	918.55
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	131.67
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	571.09
FREESTYLE PHOTO SUPPLIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,426.98
FREESTYLE PHOTO SUPPLIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	1,426.98
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	112.10
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	152.25
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	167.19
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	181.56
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	215.73
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	222.83
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	257.70
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	346.88
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	538.80
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	789.13
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/26/2013	904.29
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	352.95
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	946.75
G & K SERVICES	UNIFORMS	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	09/12/2013	235.69
G & K SERVICES	UNIFORMS	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	09/12/2013	280.62
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	09/12/2013	216.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	09/12/2013	324.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	09/12/2013	405.00
G C A SERVICES GROUP	ELECTION BILLING	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	ELECTION BILLING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	121.50
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	09/19/2013	216.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	09/19/2013	405.00
G C A SERVICES GROUP	SUB DAY PORTER	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2013	108.00
G C A SERVICES GROUP	SUMMER PROGRAMS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	121.50
G C A SERVICES GROUP	SUMMER PROGRAMS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	135.00
G C A SERVICES GROUP	SUMMER PROGRAMS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	188.43
G C A SERVICES GROUP	SUMMER PROGRAMS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	202.50
G C A SERVICES GROUP	SUB DAY PORTER	ADMIN BLDG (75 CALHOUN ST.)	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2013	216.00
G C A SERVICES GROUP	SUMMER PROGRAMS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	236.16
G C A SERVICES GROUP	SUMMER PROGRAMS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	243.00
G C A SERVICES GROUP	SUMMER PROGRAMS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	263.25
G C A SERVICES GROUP	SUMMER PROGRAMS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	268.00
G C A SERVICES GROUP	SUMMER PROGRAMS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	274.33
G C A SERVICES GROUP	SUMMER PROGRAMS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	283.50
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	540.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	540.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	883.64
G C A SERVICES GROUP	SUMMER PROGRAMS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,189.69
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,404.00
G C A SERVICES GROUP	SUMMER PROGRAMS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,512.00
G C A SERVICES GROUP	SUMMER PROGRAMS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	1,822.50
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,000.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,881.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	3,060.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	3,135.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	3,325.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	3,534.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	3,545.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	3,619.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	3,996.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	4,165.45
G C A SERVICES GROUP	BUIST GCA SERVICES GROUP	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	4,167.45
G C A SERVICES GROUP	MEMMINGER ES - GCA SERVICES I	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	5,000.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	5,481.91
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	5,754.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	6,220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	105.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	112.47
GALLAGHER BENEFIT SERVICES INC	2012 compensation consulting fee	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	09/05/2013	19,570.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	209.24
GARRETT ACADEMY OF TECHNOLOGY	NON-REVENUE TRAVEL FY14	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	100 - GENERAL OPERATING	09/19/2013	2,667.98
GARRETT ACADEMY OF TECHNOLOGY	NON-REVENUE EQUIP. FY14	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	5,821.83
GARRETT ACADEMY OF TECHNOLOGY	NON-REVENUE SECURITY FY14	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	6,770.47
GARY BEIDLEMAN	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	09/25/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	1,089.35
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	134.30
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	154.30
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	236.12
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	266.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	267.24
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	289.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	408.86
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	472.54
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	671.51
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	792.80
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	862.57
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	1,094.07
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	1,478.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	1,837.11

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	09/05/2013	2,846.25
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	115.82
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	134.30
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	188.35
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	268.61
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	396.79
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	402.90
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	574.36
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	587.42
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	639.02
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	648.46
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	901.53
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	935.77
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	1,166.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	1,901.67
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	2,356.69
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	2,417.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	2,441.99
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	3,411.97
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	134.30
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	142.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	217.35
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	268.61
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	297.34
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	437.34
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	503.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	541.92
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	671.51
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	1,245.32
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	1,900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL SALES COMPANY	HEADSTART SMALLWARES FOR W	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	141.43
GENEVA GATHERS	SWEET GRASS BASKETS FOR GUE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	180.00
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/05/2013	200.00
GEORGETOWN TIMES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	893.61
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	450.00
GILMAN GEAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	503.41
GINA RALEY	BURKE VOLLEYBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	108.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	137.52
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	571 - FY11QSCB(2010B)	09/05/2013	35,530.40
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/19/2013	227.68
GOPHER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	385.00
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	140.17
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	134.75
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	231.11
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	LAMBS ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	423.70
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	MT ZION ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	442.96
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	PINEHURST ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	539.25
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	HUNLEY PARK ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	558.51
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	597.03
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	ANGEL OAK ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	712.58
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	PEPPERHILL ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	751.09
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	751.09
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	A C CORCORAN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	770.35
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	HAUT GAP MIDDLE	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	770.35
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	W B GOODWIN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	789.61
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	1,097.75
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	832 - RACE TO THE TOP	09/26/2013	1,136.27
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	ST JOHN'S HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	5,450.23
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	BURKE HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	10,573.06
GOVCONNECTION INC	CASES FOR RACE TO THE TOP SC	R B STALL HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	23,572.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAINGER INC	SCHRODER MS - WATER HEATER	R D SCHRODER MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	2,711.42
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	09/05/2013	23,601.16
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	09/19/2013	9,918.41
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	09/19/2013	105,281.77
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/25/2013	52,846.41
GRUBER TECHNICAL INC	APC 750 UPS FOR NETWORKING	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2013	3,059.00
GS2 ENGINEERING, INC.	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	2,242.50
GS2 ENGINEERING, INC.	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/12/2013	1,217.50
GTM SPORTSWEAR	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	974.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	259.41
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/05/2013	503.04
HAMMES PROFESSIONALS	DESKTOP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	834.50
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/05/2013	1,037.52
HAMMES PROFESSIONALS	TECHNOLOGY PROJECTS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	3,130.99
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	628.80
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	676.94
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	398.40
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	455.88
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	628.80
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	681.20
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	236.55
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	628.80
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	628.80
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	681.20
HAMMES PROFESSIONALS	DESKTOP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2013	872.83
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	1,357.98
HAMMES PROFESSIONALS	TECHNOLOGY PROJECTS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2013	1,830.07
HANDWRITING WITHOUT TEARS	CURRICULUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	203 - IDEA	09/19/2013	236.25
HAPPY CHEF INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	542.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	178.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	148.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	148.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	155.34
EMPLOYEE REIMBURSEMENT	8/28/13 COLA	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	128.38
HAUT GAP MIDDLE SCHOOL	FY13 STUDENT ACTIVITY OVERPA	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	354.10
HEALY AWARDS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	382.91
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	185.00
HEINEMANN PUBLISHING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	390.50
HEINEMANN PUBLISHING	CCSS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/05/2013	4,400.00
HEINEMANN PUBLISHING	CCSS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/05/2013	7,150.00
HEINEMANN PUBLISHING	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	2,350.08
HERALD OFFICE SYSTEMS	28.2600-248970 IPAD CHARGI	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	09/05/2013	2,346.86
HERALD OFFICE SYSTEMS	MONTESSORI HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	09/05/2013	4,840.95
HERALD OFFICE SYSTEMS	MEMMINGER HERALD OFFICE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/05/2013	27,019.33
HERALD OFFICE SYSTEMS	SHELVING,CIRCULDESK-MITCHELL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	29,932.46
HERALD OFFICE SYSTEMS	BUIST HERALD OFFICE CHAIRS & T	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/05/2013	92,078.74
HERALD OFFICE SYSTEMS	CPA HERALD OFFICE CHAIRS & TA	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	09/05/2013	93,244.51
HERALD OFFICE SYSTEMS	MONTESSORI HERALD OFFICE - TE	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	121,454.87
HERALD OFFICE SYSTEMS	BUIST ACADEMY TEACHING WALL:	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	162,130.18
HERALD OFFICE SYSTEMS	FURNITURE: CLASSROOM FCO 20'	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	1,184.40
HERALD OFFICE SYSTEMS	CHAIRS-LINCOLNHIGH	LINCOLN HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	7,310.20
HERALD OFFICE SYSTEMS	CHAIRS&TRUCK-FR.JOHNSONMS	FORT JOHNSON MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	8,041.92
HERALD OFFICE SYSTEMS	CD CLASSROOMFURNITURE-CHIC	CHICORA ELEMENTARY	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	8,219.74
HERALD OFFICE SYSTEMS	CD CLASSROOM FURNITURE	VARIOUS SCHOOLS	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	33,416.47
HERALD OFFICE SYSTEMS	MONT HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	09/19/2013	159,758.43
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	275.00
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	136.32
HERFF JONES	YEARBOOKS NOT SOLD	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	3,346.43
HERTZ FURNITURE SYSTEMS	BUIST HERALD OFFICE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/05/2013	34,232.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERTZ FURNITURE SYSTEMS	MONT HERTZ	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	09/05/2013	34,333.70
HERTZ FURNITURE SYSTEMS	CPA HERTZ FURNITURE	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	09/26/2013	5,775.17
HEWLETT PACKARD	ELECTRIC SHOP - PRINTER	ELECTRICAL SHOP	- PERIPHERAL	100 - GENERAL OPERATING	09/12/2013	341.71
HEWLETT PACKARD	SUPPLIES	LAUREL HILL PRIMARY	- PERIPHERAL	100 - GENERAL OPERATING	09/12/2013	929.31
HEWLETT PACKARD	SUPPLIES	LAUREL HILL PRIMARY	- PERIPHERAL	100 - GENERAL OPERATING	09/12/2013	999.83
HEWLETT PACKARD	ESM: 8530 PRINTERS	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	09/19/2013	25,600.58
HEWLETT PACKARD	printer	MT PLEASANT ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	09/26/2013	323.00
HEWLETT PACKARD	SUPPLIES	LAUREL HILL PRIMARY	- PERIPHERAL	100 - GENERAL OPERATING	09/26/2013	811.42
HEWLETT PACKARD	printer	MT PLEASANT ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	09/26/2013	1,299.83
HEWLETT PACKARD	MEMMINGER PRINTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	2,781.94
HEWLETT PACKARD	PRINTER	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/26/2013	10,991.16
HIGH OUTPUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	362.28
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	750.00
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTR.	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	34,743.00
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTR.	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	43,818.00
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/05/2013	563.64
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/05/2013	774.45
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/05/2013	4,614.82
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	856.95
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	6,706.31
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	870.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	4,464.48
HM NORTHCUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2013	6,052.00
HODGE PRODUCTS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	1,328.20
HODGE PRODUCTS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	5,786.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	147.75
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	143.65
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	304.67
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	636.90
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	2,499.29

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HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	2,654.19
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	4,455.66
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	201.50
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	133.46
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	379.75
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,714.41
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	297.90
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	551.18
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	410.00
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	860.00
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	1,514.00
HOPETOWN MUSIC INC	STEEL DRUM STANDS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	488.22
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	500.00
HOUGHTON MIFFLIN	9780547246383 JOURNEY'S PRACT	STONO PARK ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	09/19/2013	353.50
HOUGHTON MIFFLIN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	4,866.40
HOUGHTON MIFFLIN	9780547246383 JOURNEY'S PRACT	STONO PARK ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	09/26/2013	1,005.50
HUGER CONSTRUCTION CO INC	MORNINGSIDE MIDDLE - RESHING	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	2,705.00
HUGER CONSTRUCTION CO INC	STONO PARK - ROOF REPAIR	STONO PARK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	4,709.00
HUGER CONSTRUCTION CO INC	STONO PARK ELEM - TRAILER 349	STONO PARK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	4,974.00
HUSSEY GAY BELL & DEYOUNG	PO FOR HUSSEY GAY BELL & DEYOUNG	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	09/05/2013	1,840.80
HUSSEY GAY BELL & DEYOUNG	MARY FORD AND HEAD START PL	VARIOUS SCHOOLS	- ARCH & ENG	576 - FY12 FCO/CM	09/05/2013	3,900.00
HUSSEY GAY BELL & DEYOUNG	WEST ASHLEY HEAD START LAND	VARIOUS SCHOOLS	- ARCH & ENG	576 - FY12 FCO/CM	09/05/2013	5,360.00
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	5,057.49
ID SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	303.86
ID SHOP	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	255.02
ID SHOP	ID SHOP - OPEN PO	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	777.61
ID SHOP	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	1,061.67
IMMACULATE REFLECTIONS, INC.	BUIST IMMACULATE REFLECTIONS	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	1,500.00
IMMACULATE REFLECTIONS, INC.	BUIST IMMACULATE REFLECTIONS	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	1,685.00
INTERNETWORK ENGINEERING INC	SUMMER INSTALLATION PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/19/2013	4,937.92

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INTERNETWORK ENGINEERING INC	SUMMER LICENSING	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	26,550.00
INTERNETWORK ENGINEERING INC	SUMMER INSTALLATION PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/19/2013	29,627.54
INTERNETWORK ENGINEERING INC	BUIST WIRELESS	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/19/2013	41,188.77
INTERNETWORK ENGINEERING INC	MEMMINGER NCS WIRELESS LICE	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2013	4,024.20
INTERNETWORK ENGINEERING INC	BUIST NCS WIRELESS LICENSES	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2013	6,836.20
INTERNETWORK ENGINEERING INC	CPA NCS WIRELESS LICENSES	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2013	6,836.20
INTERNETWORK ENGINEERING INC	MILITARY MAGNET WIRELESS EQU	MILITARY MAGNET ACADEMY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	15,622.05
INTERNETWORK ENGINEERING INC	ST ANDREWS MS WIRELESS EQUII	ST ANDREWS MIDDLE	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	15,622.05
INTERNETWORK ENGINEERING INC	WEST ASHLEY MS WIRELESS EQU	WEST ASHLEY MIDDLE	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	15,622.05
INTERNETWORK ENGINEERING INC	WEST ASHLEY MS WIRELESS EQU	WEST ASHLEY MIDDLE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	57,422.54
INTERNETWORK ENGINEERING INC	MILITARY MAGNET WIRELESS EQU	MILITARY MAGNET ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	63,845.95
INTERNETWORK ENGINEERING INC	ST ANDREWS MS WIRELESS EQUII	ST ANDREWS MIDDLE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	65,013.85
INTRAFINITY INC	SHARPSCHOOL LMS EXPENSES	COMMUNICATIONS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	27,609.38
INTRAFINITY INC	SHARPSCHOOL LMS EXPENSES	COMMUNICATIONS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	82,828.14
ISAIAH "IKE" GLOVER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	106.20
EMPLOYEE REIMBURSEMENT	7/10/13-CAMP MCGRADY	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	124.59
EMPLOYEE REIMBURSEMENT	7/18/13 CAMP MCGRADY	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	124.59
EMPLOYEE REIMBURSEMENT	6/18/13 FORT JACKSON	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	128.28
J CHANNING PROCTOR	CHANNING PROTOR BOOK-SEASO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	300.00
J R ROWELL PRINTING	PRINTING	GIFTED & TALENTED OFFICE	- PRINT/BIND	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/19/2013	3,645.60
J R ROWELL PRINTING	PRINTING	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	09/19/2013	4,737.11
J R ROWELL PRINTING	PRINTING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/19/2013	8,561.74
J T M PROVISIONS COMPANY	Cust# 1925	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	09/05/2013	3,540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	09/19/2013	160.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	111.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	197.20
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	09/05/2013	150.60
JAMES B EDWARDS ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	220.19
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	09/25/2013	979,017.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	234.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES S RIVERS	ST JOHNS HS VOLLYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	110.10
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	09/25/2013	600.00
JANE EDWARDS ELEM. SCHL.	FY13 STUDENT ACTIVITY OVERPA	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	193.62
EMPLOYEE REIMBURSEMENT	8/25-28/13 CLEARWATER	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	09/26/2013	175.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	106.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	129.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	167.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	167.67
JASON'S DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	212.13
JEFF SAWYER	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	09/26/2013	309.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	1,056.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	154.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	150.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	497.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	111.95
JERRY LEE HART	ACADEMIC MAGNET FOOTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	126.00
JESTINE CLARK	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	263.41
JO'VON BONNEAU	HOOTIE HOMEGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	184.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	405.04
JODY BISHOP	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	176.61
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/19/2013	234.48
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	09/12/2013	175.72
JOHN CICCARELLI ARCHITECT LLC	HAUT GAP JOHN CICCARELLI	HAUT GAP MIDDLE	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	09/05/2013	7,299.77
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	09/25/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	752.81
JOHN L MOORE	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2013	200.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	09/12/2013	109.89
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/25/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	400.00
JOHNSTONE SUPPLY	BURKE - HVAC PACKAGE UNIT	BURKE HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	4,217.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	781.85
EMPLOYEE REIMBURSEMENT	7/17-21/13 LAS VEGAS	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	09/12/2013	114.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	181.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	450.40
EMPLOYEE REIMBURSEMENT	REIMB	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	09/05/2013	1,421.25
JOSEPH R AICHER JR	WAHS SAT PREP/PRACTICE TEST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	1,000.00
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/19/2013	316.52
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	198.80
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	3,571.58
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	5,722.96
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	13,762.33
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	1,504.60
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	714.40
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	830.49
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	1,007.28
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	3,893.68
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	5,068.21
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	5,300.53
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	6,046.56
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	6,993.63
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	8,595.37
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	9,567.60
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	9,837.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	9,978.15
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	10,261.37
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	11,371.64
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	13,546.22
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	14,258.58
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	17,443.02
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	26,050.45
JULIANA GROUP INC	MONTESSORICLASSROOMSUPPLI	JAMES SIMONS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	36,181.80
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	8,800.74
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	23,089.07
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	113.05
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	152.32
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	211.82
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	242.76
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	491.47
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	553.35
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	1,533.40
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	1,687.42
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	1,711.22
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	1,847.49
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	2,146.76
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	2,184.25
JULIANA GROUP INC	MES JULIANA GROUP	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/26/2013	3,072.58
JULIE BLACKWELL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	126.34
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/12/2013	122.84
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/19/2013	175,411.34
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	09/19/2013	192,264.75
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	1,606.50
JUS' SPORTS CORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	727.60
JUS' SPORTS CORP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	684.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	336.24
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	1,300.00
KAPLAN EARLY LEARNING COMPANY	NEW CD CLASSROOM	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	1,417.33
KAPLAN EARLY LEARNING COMPANY	NEW CD CLASSROOM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	1,277.34
KAPLAN EARLY LEARNING COMPANY	NEW CD CLASSROOM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	1,285.60
KAPLAN EARLY LEARNING COMPANY	NEW CD CLASSROOM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	1,417.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	130.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	09/05/2013	124.87
EMPLOYEE REIMBURSEMENT	REIMB.	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/05/2013	197.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	221.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	216.98
KATHLEEN DOWNEY	TRANSPORTATION WEBSITE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	7,690.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	103.94
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	360.25
KATHY MCNEIL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	153.25
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	360.25
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	09/12/2013	106.25
KEATING ROOFING & SHEET METAL COMP, LAING KEATING ROOFING		LAING MIDDLE	- CONST SVS	571 - FY11QSCB(2010B)	09/12/2013	491,645.30
KEATING ROOFING & SHEET METAL COMP, LAING KEATING ROOFING		LAING MIDDLE	- CONST SVS	571 - FY11QSCB(2010B)	09/26/2013	318,925.27
KEITH HERRIOTT	HUNLEY PARK TRAFFIC DIRECTIOI	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	150.00
KEITH HERRIOTT	HUNLEY PARK TRAFFIC DIRECTIOI	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	150.00
KEITH HERRIOTT	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2013	200.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	09/12/2013	313.89
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	09/19/2013	104.63
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	09/19/2013	137.42
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/19/2013	387.70
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	09/19/2013	523.15
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	09/26/2013	104.63
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2013	147.41
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	09/26/2013	170.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2013	310.16
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	226 - SCHOOL IMPV STIMULUS	09/26/2013	418.52
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2013	523.15
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	12,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	217.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	295.51
KEVIN SUTTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	4,570.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	250.75
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	09/25/2013	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	584.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	160.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	154.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	525.51
KNIGHT PRESS	2013-2014 ACADEMIC CALENDAR F	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	09/12/2013	1,220.56
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	350.00
KNOX COMPANY	MEMMINGER KNOX CO.	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/05/2013	538.00
EMPLOYEE REIMBURSEMENT	6/16-19/13 MB	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	09/19/2013	182.96
EMPLOYEE REIMBURSEMENT	6/26-30/13 MARYLAND	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	09/19/2013	234.38
KRISPY KREME #98	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	367.41
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	619.50
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	574.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	117.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	101.57
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/05/2013	51,898.44
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/19/2013	14,346.36
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	09/19/2013	19,751.52
EMPLOYEE REIMBURSEMENT	REIMB	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	519.00
LAKESHORE LEARNING MATERIALS	ESM: 8638	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	09/05/2013	215.42
LAKESHORE LEARNING MATERIALS	ESM: 8637 SCHOOL PLAY ITEMS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	09/05/2013	339.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	164.34
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	192.36
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	185.47
LAKEVIEW HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	137.50
LAMBS ELEMENTARY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	105.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	575.40
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	870.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3,225.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	812.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	100.91
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	112.05
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	112.05
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	112.06
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	112.06
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	112.06
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	113.44
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	114.85
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	116.23
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	123.26
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	123.26
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	127.10
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	131.62
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	134.46
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	134.46
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	134.46
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	134.46
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	134.46
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	134.46
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	134.46
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	134.47

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LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	134.47
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	135.85
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	140.00
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	140.05
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	145.67
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	145.67
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	145.67
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	145.67
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	151.24
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	154.05
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	155.44
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	156.87
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	156.87
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	156.87
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	156.87
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	156.87
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	156.87
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	156.88
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	156.88
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	156.88
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	159.65
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	167.25
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	168.08
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	168.08
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	179.28
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	179.28
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	179.28
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	179.28
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	179.29
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	179.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	179.29
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	180.67
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	184.87
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	189.66
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	190.44
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	190.49
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	190.49
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	201.69
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	201.69
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	201.69
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	201.69
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	201.69
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	209.25
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	214.28
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	218.49
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	224.10
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	224.10
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	224.10
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	224.10
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	224.10
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	224.10
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	224.10
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	224.10
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	228.28
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	235.28
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	235.31
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	242.29
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	246.51
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	246.51
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	246.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	257.72
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	259.68
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	268.92
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	268.92
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	268.92
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	268.92
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	268.92
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	273.66
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	288.51
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	291.33
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	291.33
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	310.92
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	313.74
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	313.74
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	313.74
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	330.51
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	336.15
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	336.15
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	336.15
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	347.36
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	352.92
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	354.91
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	364.15
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	380.31
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	380.97
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	380.97
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	380.97
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	400.56
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	414.59
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	425.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	425.79
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	431.33
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	453.74
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	488.79
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	511.20
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	610.66
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	649.89
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	102.23
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	102.23
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	105.03
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	112.03
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	112.05
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	112.05
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	112.05
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	112.06
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	112.06
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	114.85
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	114.85
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	116.21
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	120.44
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	123.24
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	123.26
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	123.26
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	123.26
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	123.26
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	123.26
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	128.82
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	133.05
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	134.46
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	134.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	134.46
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	134.46
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	134.47
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	134.47
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	140.00
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	140.05
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	142.85
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	145.67
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	145.67
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	145.67
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	145.67
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	147.05
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	148.46
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	149.85
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	151.26
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	151.26
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	154.05
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	156.87
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	156.87
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	156.87
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	156.87
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	156.87
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	156.88
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	156.88
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	160.67
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	168.08
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	168.08
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	168.08
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	168.08
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	171.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	173.67
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	175.05
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	179.28
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	179.28
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	179.28
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	184.88
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	190.49
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	190.49
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	190.49
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	198.85
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	198.85
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	198.87
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	201.69
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	201.69
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	201.69
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	208.83
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	212.90
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	216.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	224.10
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	224.10
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	224.10
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	224.10
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	229.67
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	235.31
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	246.51
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	246.51
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	246.51
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	263.26
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	266.10
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	268.92

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	09/12/2013	268.92
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	268.92
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	268.92
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	271.72
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	273.10
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	274.46
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	274.47
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	288.51
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	291.33
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	291.33
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	313.74
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	313.74
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	313.74
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	313.74
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	313.74
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	313.74
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	326.33
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	336.15
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	337.35
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	344.26
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	358.56
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	358.56
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	369.77
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	369.77
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	380.97
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	403.39
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	470.61
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	483.20
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	100.18
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	134.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	271.88
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	313.74
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	403.38
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	102.33
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	102.33
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	102.33
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	104.96
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	104.96
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	108.48
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	112.05
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	114.59
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	116.33
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	121.59
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	124.22
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	125.07
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	125.07
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	127.70
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	136.44
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	136.44
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	136.44
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	136.44
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	139.07
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	141.70
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	147.52
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	147.81
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	147.81
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	150.44
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	155.70
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	159.18
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	159.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	159.18
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	159.18
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	159.18
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	159.18
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	159.18
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	159.18
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	159.18
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	162.70
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	164.44
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	167.07
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	170.55
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	170.55
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	178.44
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	181.07
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	181.92
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	181.92
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	181.92
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	181.92
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	181.92
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	181.92
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	181.92
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	181.92
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	185.44
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	187.18
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	191.55
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	193.29
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	193.29
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	196.38
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	204.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	204.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	204.66
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	204.66
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	215.18
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	216.03
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	227.40
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	227.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	227.40
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	232.70
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	244.92
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	250.14
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	250.14
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	250.14
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	250.14
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	250.14
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	272.88
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	281.70
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	287.81
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	295.62
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	295.62
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	295.62
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	295.62
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	299.18
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	318.36
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	318.36
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	318.36
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	318.36
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	341.10
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	363.84
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	365.62
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	369.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	370.03
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	409.32
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	409.32
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	409.32
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	444.32
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	488.91
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	545.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	131.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	168.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	105.27
LAUREL HILL PRIMARY SCHOOL	FY13 STUDENT ACTIVITY OVERPA	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	2,610.70
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	09/25/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	223.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	117.85
LEARNING SCIENCE INTERNATIONAL	RENEWAL	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/19/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	110.35
LEGO EDUCATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	188.14
LEGO EDUCATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	459.10
LEGO EDUCATION	LEGO GRANT	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/19/2013	3,174.90
LEGO EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	927.61
LEROY PINCKNEY	ST JOHNS HS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	120.60
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/05/2013	1,073.40
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/05/2013	1,717.44
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/05/2013	4,901.86
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/19/2013	250.46
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/19/2013	286.24
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/19/2013	322.02
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/19/2013	2,862.40
LIBRARY VIDEO COMPANY	DVD'S FOR SOCIAL STUDIES STUD	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/05/2013	182.90
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	113.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	117.25
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	130.74
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	136.18
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	136.90
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	154.51
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	154.54
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	154.78
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	155.24
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	155.69
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	164.75
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	170.14
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	172.91
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	177.25
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	178.88
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	180.83
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	181.36
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	185.09
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	191.41
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	195.73
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	199.94
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	200.37
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	200.81
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	207.78
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	210.34
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	222.54
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	226.51
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	234.41
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	237.89
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	237.92
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	246.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	254.51
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	256.73
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	260.06
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	261.66
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	271.03
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	281.22
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	283.10
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	284.91
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	288.05
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	290.45
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	302.91
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	310.41
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	320.53
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	324.56
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	336.63
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	339.28
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	360.71
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	362.93
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	376.22
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	377.95
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	383.02
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	386.20
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	387.99
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	405.87
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	407.28
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	408.19
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	437.11
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	444.44
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	456.43
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	467.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	485.83
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	490.59
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	495.68
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	584.05
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	616.76
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	674.27
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	813.34
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	165.12
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	315.90
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	320.57
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	101.98
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	105.76
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	106.72
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	118.10
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	128.94
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	130.78
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	152.18
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	154.65
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	155.60
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	164.28
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	167.83
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	171.79
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	191.28
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	200.45
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	205.41
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	205.58
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	211.87
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	225.36
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	244.45
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	246.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	248.95
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	259.90
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	265.95
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	271.76
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	276.22
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	277.63
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	283.91
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	288.54
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	309.21
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	316.94
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	319.16
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	320.39
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	321.03
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	321.05
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	349.43
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	373.19
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	379.22
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	381.61
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	387.53
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	421.64
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	454.07
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	482.90
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	577.58
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	623.92
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	846.49
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	116.68
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	134.57
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	177.36
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	180.59
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	203.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	203.76
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	248.25
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	252.59
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	269.08
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	287.09
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	335.64
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	381.17
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	428.25
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	434.03
LINCOLN HIGH	NON-REVENUE TRAVEL FY14	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	2,667.98
LINCOLN HIGH	NON-REVENUE EQUIP. FY14	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	5,821.83
LINCOLN HIGH	NON-REVENUE SECURITY FY14	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	6,770.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	120.34
EMPLOYEE REIMBURSEMENT	7/14-19/13 GREENVILLE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/05/2013	363.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	177.22
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/25/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	248.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	197.19
EMPLOYEE REIMBURSEMENT	REIMB-COL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/05/2013	153.12
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	09/25/2013	500.00
LOVE CHEVROLET COMPANY.	4 X 4 TRUCK - MAINTENANCE	MAINTENANCE DEPARTMENT	- VEHICLES	100 - GENERAL OPERATING	09/05/2013	28,858.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	217.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	311.94
LOWCOUNTRY MULCH	PLAYGROUND SAND & BLOWING F	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	162.23
LOWCOUNTRY MULCH	MULCH PLACED ON PLAYGROUND	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2013	1,203.68
LOWCOUNTRY MULCH	INSTALL RED MULCH AT GOODWIN	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	461.13
LOWE'S	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	1,742.23
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	183.71
LOWE'S	MATERIALS FOR GARDEN	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	09/19/2013	345.33
LOWE'S	REFRIGERATORS	VARIOUS SCHOOLS	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	09/19/2013	5,290.24

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	191.08
LYN TALLY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	170.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	1,915.00
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHO	- CONST SVS	574 - ONE CENT SALES TAX	09/19/2013	434,674.07
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/19/2013	896,094.23
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/19/2013	1,170,846.72
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/26/2013	32,362.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/19/2013	137.24
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	709.24
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	463.06
MACKIN LIBRARY MEDIA	NCCAES MAKIN EDUCATIONAL RE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	09/05/2013	174,790.53
MACKIN LIBRARY MEDIA	NCCAES MAKIN EDUCATIONAL RE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	17,957.43
MACKIN LIBRARY MEDIA	NCCAES MAKIN EDUCATIONAL RE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	09/26/2013	4,568.04
MAGNET SCHOOLS OF AMERICA	ORGANIZATION MEMBERSHIP	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	09/26/2013	3,000.00
MANER BUILDERS SUPPLY CO LLC	SUMMER PROJECT FROM MANER	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	2,544.60
MANER BUILDERS SUPPLY CO LLC	N CHARLESTON HGH - FENCING S	NORTH CHARLESTON HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	39,758.00
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	09/05/2013	296.64
MANSFIELD OIL COMPANY	FUNDS FOR FUEL FOR BUSES	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/12/2013	1,930.67
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	190.71
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	203.03
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	09/26/2013	249.85
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	09/26/2013	441.30
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	09/26/2013	575.78
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	607.12
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	615.33
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	664.33
MANSFIELD OIL COMPANY	FUNDS FOR FUEL FOR BUSES	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	767.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	330.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	131.80
EMPLOYEE REIMBURSEMENT	7/17-20/13 CHARLOTTE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	100.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	257.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	323.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	112.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	386.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	548.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	558.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	208.00
MARK LAMB	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	232.19
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	09/12/2013	104.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	173.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	127.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	125.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	168.70
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	125.00
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	09/26/2013	168.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	291.29
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	BAPTIST HILL HIGH	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.73
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	PINEHURST ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	MORNINGSIDE MIDDLE	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	MILITARY MAGNET ACADEMY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	NORTH CHARLESTON HIGH	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	C C BLANEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	JANE EDWARDS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	E B ELLINGTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	783.74
MATHEMATICA POLICY RESEARCH, INC.	CONTRACT: P1314 MULTI-DIMENSI	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	09/05/2013	554,805.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	195.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	370.96
MCCDEE'S CONSTRUCTION & DEMOLITION	NCCAES MCCDEES CONSTRUCTIC	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	2,839.25
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,551.24
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	690.00
MCGRAW-HILL SCHOOL EDUCATION LLC	CLASSROOM TEXTBOOKS	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/19/2013	661.68
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	263.98
MEDCO SCHOOL FIRST AID	FY12 EIA WEST ASHLEY SPORTS M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	09/05/2013	299.73
MEDCO SCHOOL FIRST AID	ATHLETICS	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	09/12/2013	316.99
MEDIA LITERACY CLEARINGHOUSE INC.	CCSS PROFESSIONAL DEVELOPMI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/26/2013	1,475.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	177.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	129.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	114.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/26/2013	248.60
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	379.17
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	1,125.79
MELVIN H GOODWIN	CONSULTANT: STEM INITATIVE-PR	LAING MIDDLE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/26/2013	7,000.00
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	473.54
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	558.00
MENTORING MINDS	FLIP CHARTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	724.19
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	3,533.00
MICHAEL WIDRICH	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	106.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	500.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2013	150.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	216.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	289.28
MICHAEL KEITH MILLER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/05/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	09/25/2013	650.00
MICHAEL REIDENBACH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	125.00
MICHAEL REIDENBACH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	125.00
MICHELE BACON	CARIO TRAFFIC DIRECTION	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	127.49
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/19/2013	146.34
MILITARY MAGNET MIDDLE	NON-REVENUE TRAVEL FY14	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	09/19/2013	3,811.40
MILITARY MAGNET MIDDLE	NON-REVENUE EQUIP. FY14	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	8,316.90
MILITARY MAGNET MIDDLE	NON-REVENUE SECURITY FY14	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	9,672.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	118.05
MOBILE LEARNING COACH	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/12/2013	6,400.00
MOBILE LEARNING COACH	PROFESSIONAL DEVELOPMENT	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	09/12/2013	6,400.00
MOBILE LEARNING COACH	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/26/2013	25,600.00
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	480.71
MONICA ANDERSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	200.00
MONICA ANDERSON	HOOTIE HOMETGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	275.00
MONICA ANDERSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2013	500.00
MONTESSORI COMMUNITY SCHOOL OF CHARLESTON P	REIMB	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	09/26/2013	1,311.05
MONTESSORI CONNECTIONS,LLC	MONTESSORI CURRICULUM	MURRAY-LASAINI ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	09/12/2013	36,186.49
MONTESSORI CONNECTIONS,LLC	CURRICULUM FOR MONTESSORI	MALCOLM C HURSEY ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	09/26/2013	14,345.98
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,500.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	300.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	400.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/05/2013	1,605.95
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/19/2013	364.77
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/19/2013	564.84

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MOUNT PLEASANT WATERWORKS	772905	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/19/2013	611.22
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	09/19/2013	641.55
MOUNT PLEASANT WATERWORKS	340011	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2013	709.82
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/19/2013	709.83
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2013	835.68
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/26/2013	110.28
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/26/2013	337.52
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	377.34
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/26/2013	390.11
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	447.87
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	526.44
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	664.57
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	720.15
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	960.56
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2013	1,327.51
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/26/2013	1,924.55
MURRAY-LASAIN ELEM.	FY13 STUDENT ACTIVITY OVERPA	MURRAY-LASAIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	163.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	126.91
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	2,020.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/12/2013	141.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	112.90
NASCO	QTY 3 CATALOG# 9726837 CARI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	157.72
NASCO	ART SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	980.92
NASCO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	397.78
NASCO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	796.41
NASCO	9727122-A BLACKCONSTRUCTION	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	296.28
NATHAN S UMBERGER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	109.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	400.00
NATIONAL SCHOOL PRODUCTS	TCR904396KT DR. JEAN AUDIO CD	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	115.34
NATIONWIDE LIFE INS CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	345.00

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NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	1,192.79
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	1,085.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	1,627.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	439.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	334.66
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	226.38
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,772.73
NESHA RAMPERSANT	ST JOHNS HS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	125.00
NESHA RAMPERSANT	ST JOHNS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	125.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER RIVERS EDUCATION CTR	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	09/26/2013	7,859.82
NEUTRON INDUSTRIES INCORPORATED	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	190.89
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	357.65
NEW VENUE TECHNOLOGIES	MICROSOFT OFFICE	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	09/05/2013	204.60
NEW VENUE TECHNOLOGIES	BUIST MEDIA CTR COMPUTER MS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/19/2013	511.50
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	350.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	350.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	875.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	875.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	875.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	875.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	875.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	875.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	581 - GO BOND SERIES 2013	09/05/2013	875.00
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	1,475.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	571 - FY11QSCB(2010B)	09/19/2013	875.00
NEWKIRK ENVIRONMENTAL INC	WANDO VOCATIONAL - SWPPP EC	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/19/2013	875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	268.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	279.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	306.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NIENHUIS MONTESSORI	MONT NEINHUIS	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	09/05/2013	6,707.40
NORTH CHARLESTON HIGH	NON-REVENUE TRAVEL FY14	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	3,049.12
NORTH CHARLESTON HIGH	NON-REVENUE EQUIP. FY14	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	6,653.52
NORTH CHARLESTON HIGH	NON-REVENUE SECURITY FY14	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	7,737.68
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	09/05/2013	513.23
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/05/2013	672.57
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/05/2013	828.84
OASIS PUBLICATIONS INC	SUPPLIES FOR HS HEALTH	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/05/2013	190.01
OASIS PUBLICATIONS INC	SUPPLIES FOR HS HEALTH	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/05/2013	759.99
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	09/05/2013	116.43
OFFICE CONNECTIONS INC	CARTRIDGE ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	09/05/2013	138.84
OFFICE CONNECTIONS INC	SUPPLY ORDER FOR ADULT EDUC	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	09/05/2013	243.47
OFFICE CONNECTIONS INC	TONER	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	09/05/2013	563.68
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	2,452.06
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	271.24
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	1,290.86
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	197.45
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2,476.41
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	219.34
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	2,476.41
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	972.20
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,253.62
OFFICE CONNECTIONS INC	CARTRIDGE ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	09/19/2013	212.61
OFFICE CONNECTIONS INC	Toner Cartridges	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2013	122.08
OFFICE CONNECTIONS INC	CARTRIDGE ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	09/26/2013	182.26
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	09/26/2013	199.48
OFFICE CONNECTIONS INC	HEADSETS WITH LIFTERS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	2,278.42
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	116.16
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	303.80
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	154.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	250.13
OFFICE DEPOT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	130.94
OFFICE DEPOT	SUPPLY PURCHASE ORDER	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	09/19/2013	218.39
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	222.95
OFFICE DEPOT	TEACHER SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	244.17
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	353.52
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	2,104.94
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	119.08
OFFICE DEPOT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	104.88
OFFICE MAX	2013-2014 CCSD STUDENT CODE C	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/05/2013	11,774.38
OFFICE MAX	ESM 8680 OFFICE SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/12/2013	111.62
OFFICE MAX	ESM : 8692 OFFICE SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	112.52
OFFICE MAX	ESM 8680 OFFICE SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	136.33
OFFICE MAX	ESM 8689 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	144.80
OFFICE MAX	TEACHER SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	151.03
OFFICE MAX	ESM 8680 OFFICE SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/12/2013	185.00
OFFICE MAX	TEACHER SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	151.03
OFFICE MAX	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	213.73
OFFICE MAX	ESM: 8776 BINDER	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/19/2013	1,526.60
OFFICE MAX	eSchoolMall Req: 8766	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	09/19/2013	1,745.33
OFFICE MAX	INSTRUCTIONAL SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	706.88
OFFICE MAX	INSTRUCTIONAL SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	1,349.50
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	776.33
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	940.00
OFFICE TEAM	TEMP WORKERS TO ENTER FREE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2013	221.00
OFFICE TEAM	TEMP WORKERS TO ENTER FREE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2013	380.25
OFFICE TEAM	TEMP WORKERS TO ENTER FREE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2013	406.25
OFFICE TEAM	TEMP WORKERS TO ENTER FREE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2013	412.75
OFFICE TEAM	TEMP WORKERS TO ENTER FREE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2013	416.00
OFFICE TEAM	TEMP WORKERS TO ENTER FREE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2013	487.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE TEAM	TEMP WORKERS TO ENTER FREE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2013	520.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	761.23
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	341.30
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/19/2013	119.22
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	244.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	247.05
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	348.29
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	376.49
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	406.99
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	425.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	736.50
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	1,100.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	180.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	384.13
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	105.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	146.77
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	222.97
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	223.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	2,416.19
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	271.89
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	730.09
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	107.25
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	124.24
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	167.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	1,100.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	218.63
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	756.50
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	1,122.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	295.08
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	299.67
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	749.54
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	931.23
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,993.47
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2,036.31
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2,117.92
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	8,415.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	100.78
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	106.22
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	110.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	132.32
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	135.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	152.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	186.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	193.86
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	212.66
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	309.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	313.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	331.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	429.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	598.95
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	622.38
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	625.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	637.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	697.73
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	835.55
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	989.84
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,045.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,050.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,804.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	2,986.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	3,342.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	3,607.63
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	3,681.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	4,540.26
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	4,800.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	107.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	116.15
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	245.85
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	289.86
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	313.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	154.22
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	162.67
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	591.50
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	129.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	191.40
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	239.52
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	240.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	348.29
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	375.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	392.42
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	109.01
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	116.93
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	116.94
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	253.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	1,859.00
ONE TIME PAY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	325.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	110.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	120.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	195.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	2,356.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	155.43
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	225.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	244.12
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	317.65
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	900.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	112.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	278.60
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	474.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	2,106.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	3,177.00
ONTARIO INVESTMENTS	POSTAGE MACHINE RENTAL	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	09/19/2013	499.97
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	09/25/2013	496,902.21
ORIENTAL TRADING COMPANY	TEACHER SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	124.99
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	251.08
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	529.99
PALMETTO AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	609.29
PALMETTO AWARDS	8 X 10 PLAQUES	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/19/2013	1,171.80
PALMETTO ISLAND COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	160.50
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	09/12/2013	150.86
PAMELA KUSMIDER	REIMB - COL	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	09/26/2013	135.60
PARK PLACE APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/19/2013	200.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/26/2013	330.00
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	COMMUNICATIONS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	85,738.00
PARTNERS FOR A BETTER COMMUNITY	TABLE SPONSORSHIP FOR OCT 17	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	1,000.00
PASCO BROKERAGE INC	CAFETERIA RACKS AND TRAYS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	5,092.12
PASCO BROKERAGE INC	BLACK CAMBRO TRAYS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	3,762.78
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	09/19/2013	178.34
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	09/19/2013	100.01
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/19/2013	142.49
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	223.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	162.74
PATTERSON POPE	MEMMINGER PATTERSON POPE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	8,742.53
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/25/2013	36,342.26
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/05/2013	331.06
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	120.00
PEACHTREE BUSINESS PRODUCTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	366.83
PEARSON DATA SOLUTIONS	PRE-K ASSESSMENTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/26/2013	263.81
PEARSON DATA SOLUTIONS	PRE-K ASSESSMENTS	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/26/2013	352.46

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PEARSON DATA SOLUTIONS	PRE-K ASSESSMENTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/26/2013	352.46
PEARSON DATA SOLUTIONS	NEW CD CLASSROOM SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	881.90
PEARSON DATA SOLUTIONS	NEW CD CLASSROOM SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	881.90
PEARSON EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	690.88
PEARSON EDUCATION	AP GOVERNMENT TEXTBOOKS	R B STALL HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	09/26/2013	3,578.58
PEARSON EDUCATIONAL MOVEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	144.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/05/2013	114.75
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/12/2013	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/12/2013	191.25
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	614.59
PETER CAMPBELL SR	NCCAES PC PAINTING	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	2,100.00
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	170.99
PIGGLY WIGGLY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	126.98
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	104.83
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	105.70
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	129.79
PIN MART	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	569.00
PITNEY BOWES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	223.00
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	145.39
PITNEY BOWES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	125.55
PITNEY BOWES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	156.00
PITNEY BOWES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	200.21
PITNEY BOWES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	207.99
PITNEY BOWES	8844939	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/19/2013	385.20
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	107.25
PLAY IT AGAIN SPORTS	QTY 1 HORIZON T101 TREADMILL	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	09/26/2013	1,746.50
PORTER GAUD SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	300.00
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69

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PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MURRAY-LASAIN ELEMNTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69

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PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69

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PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/05/2013	203.38
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MURRAY-LASAIN ELEMENARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	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	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69

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PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/19/2013	203.38
POST & COURIER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	106.00
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,704.70
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,250.58
POST & COURIER	LAING POST & COURIER	LAING MIDDLE	- OTH CAPITA	571 - FY11QSCB(2010B)	09/19/2013	481.71
POST & COURIER	PRINTING DIRECTORY	COMMUNITY SCHOOLS OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	09/19/2013	1,750.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POSTMASTER	RETURN POSTAGE FROM FREE AN	SCHOOL FOOD SERVICES	- POSTAGE	600 - FOOD SERVICE FUNDS	09/19/2013	1,000.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,193.50
PREMIER AGENDAS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	109.26
PREMIER AGENDAS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	1,231.48
PREMIER AGENDAS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	16,157.00
PREMIER SCHOOL AGENDAS	FUNDS FOR STUDENT AGENDAS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/26/2013	3,122.63
PREMIER SCHOOL AGENDAS	SUMMER STUDENTS AGENDA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	5,824.92
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	803.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,894.20
PREMIERE COMMUNICATIONS	MONTESSORI SWING SPACE OFFI	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	09/05/2013	395.47
PREMIERE COMMUNICATIONS	BUIST AP INSTALL	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/05/2013	2,259.76
PREMIERE COMMUNICATIONS	MEMMINGER AP INSTALL	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/05/2013	2,405.36
PREMIERE COMMUNICATIONS	MONTESSORI DOOR ACCESS CON	MONTESSORI COMMUNITY SCHL CH.	- SECUR/SURV	571 - FY11QSCB(2010B)	09/05/2013	3,691.97
PREMIERE COMMUNICATIONS	BUIST DOOR ACCESS CONTROL	BUIST ACADEMY ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	09/05/2013	3,794.87
PREMIERE COMMUNICATIONS	MEMMINGER DOOR ACCESS CON	MEMMINGER ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	09/05/2013	4,754.09
PREMIERE COMMUNICATIONS	MEMMINGER PREMIERE COMM	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/12/2013	8,415.00
PREMIERE COMMUNICATIONS	BURKE MS - DATA AND VOICE DRC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	3,975.02
PREMIERE COMMUNICATIONS	LADSON WIRELESS MOBILE CLAS	LADSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	1,083.22
PREMIERE COMMUNICATIONS	WANDO SOUTH SWING (JMES) PRI	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/26/2013	1,293.55
PREMIERE COMMUNICATIONS	LADSON WIRELESS MOBILE CLAS	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	2,393.70
PREMIERE COMMUNICATIONS	CHARLESTON PROGRESSIVE CAB	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2013	21,761.38
PREMIERE COMMUNICATIONS	MONTESSORI CABLING	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	09/26/2013	22,250.00
PREMIERE COMMUNICATIONS	MEMMINGER CABLING	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2013	41,293.50
PREMIERE COMMUNICATIONS	BUIST CABLING	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2013	44,009.50
PRESENTATION SYSTEMS SOUTH INCORP	cold laminating film	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	272.45
PRESENTATION SYSTEMS SOUTH INCORP	COOL LAMINATING FILM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	886.81
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	1,182.41

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PRESENTATION SYSTEMS SOUTH INCORPORATED	CL 25300 COOL LAM 25" DUAL SID	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	591.20
PRESENTATION SYSTEMS SOUTH INCORPORATED	LAMINATE FOR MEDIA	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	591.20
PRESENTATION SYSTEMS SOUTH INCORPORATED	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	2,364.82
PRESENTATION SYSTEMS SOUTH INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	2,500.00
PROFORMA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	1,878.06
PROJECT LEAD THE WAY	CTE	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	750.00
PROJECT LEAD THE WAY	CTE	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	750.00
PROJECT LEAD THE WAY	CTE	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	750.00
PROJECT LEAD THE WAY	CTE	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	750.00
PROJECT LEAD THE WAY	CTE	WEST ASHLEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	750.00
PROJECT LEAD THE WAY	CTE	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	3,000.00
PROJECT LEAD THE WAY	CTE	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	3,000.00
PROJECT LEAD THE WAY	CTE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	3,000.00
PROJECT LEAD THE WAY	CTE	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/19/2013	5,000.00
PROJECT LEAD THE WAY	PROJECT LEAD THE WAY	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	09/19/2013	8,600.00
PST CHARLESTON INC	TRAINING	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/12/2013	198.00
PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY SERVICE	CONTROL ACCOUNTS	- OTHER OBJ	401 - DEBT SERVICE	09/12/2013	14,190.40
PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY SERVICE	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	09/12/2013	14,190.41
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	519.99
QUALITY PRODUCTS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	146.09
QUENTON COLLINS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	300.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	200.00
R L BRYAN CO	GLEARS	ST ANDREWS MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	09/19/2013	284.00
R L BRYAN CO	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	767.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	249.44
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	09/19/2013	114.13
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	09/19/2013	137.86
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	146.34
RB STALL HIGH	NON-REVENUE TRAVEL FY14	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	3,811.40
RB STALL HIGH	NON-REVENUE EQUIP. FY14	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	8,316.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RB STALL HIGH	NON-REVENUE SECURITY FY14	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	9,672.10
RB STALL HIGH	POSTAGE	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	09/26/2013	200.21
RB STALL HIGH	ROBOTIC REG	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	09/26/2013	300.00
RB STALL HIGH	FY13 STUDENT ACTIVITY OVERPA'	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	388.13
RB STALL HIGH	CERAMIC CLAY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	846.30
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT (R	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	09/26/2013	49,999.99
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	2,480.31
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	3,103.50
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	748.13
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	790.18
READING WAREHOUSE	BOOK ORDER FOR ADULT EDUCAT'	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	09/12/2013	406.40
READING WAREHOUSE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	948.91
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	340.20
READING WAREHOUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	132.95
REALLY GOOD STUFF	156195BDR READING FOLDER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	240.36
REALLY GOOD STUFF	ESM: 8415 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	242.86
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	186.17
REALLY GOOD STUFF	156195BDR READING FOLDER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	456.17
REGION N HEAD START ASSOCIATION INC	MEMBERSHIP DUES FOR 2013-201	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	09/26/2013	280.00
REI ENGINEERS	PEPPERHILL ELEM - ROOF REPAIR	PEPPERHILL ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	133.90
RENAISSANCE LEARNING	eSchoolMall Req: 8711	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	116.67
RENAISSANCE LEARNING	RENAISSANCE LEARNING INC. REI	MT ZION ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/12/2013	2,461.87
RENAISSANCE LEARNING	RENAISSANCE LEARNING	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	3,525.17
RENAISSANCE LEARNING	AR RENEWAL	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	09/19/2013	2,182.49
RENAISSANCE LEARNING	SUBSCRIPTION RENEWAL	MURRAY-LASAINÉ ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/26/2013	1,973.62
RESEARCH PRESS	CURRICULUM	MOULTRIE MIDDLE	- TEXTBOOKS	203 - IDEA	09/12/2013	800.00
RESERVE ACCOUNT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	200.00
RHEMA TELECOM INC	NCCAES RHEMA TELECOM	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	2,400.00
RHEMA TELECOM INC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	2,500.00

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RHEMA TELECOM INC	TELEPHONE SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	2,500.00
RHEMA TELECOM INC	PHONE SYSTEM REPAIRS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	09/26/2013	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	154.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	106.50
RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/05/2013	527.63
RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/05/2013	824.33
RICKIE BELLAMY	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	125.00
RICOH USA INC	2048253	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	571 - FY11QSCB(2010B)	09/12/2013	200.00
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/19/2013	88,894.12
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	586.42
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	373.24
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	761.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	301.04
RIFLED AIR CONDITIONING SYSTEMS INC	A/C SERVICE AND MAINTENANCE I	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	459.96
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	09/12/2013	132.34
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	09/12/2013	145.60
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	215.72
ROBERT FARRELL	CARIO TRAFFIC DIRECTION	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	200.00
EMPLOYEE REIMBURSEMENT	BOSTON	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/05/2013	149.24
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/05/2013	1,050.39
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	760.53
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2013	844.55
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	755.28
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	870.67
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	1,050.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	1,050.79
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	718.57
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	872.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	283.63

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	09/12/2013	153.68
EMPLOYEE REIMBURSEMENT	7/14-17/13 SAN FRANCISCO	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	09/26/2013	105.86
EMPLOYEE REIMBURSEMENT	8/4/-9/13 CAMP MCGRADY	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	157.78
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	MONTESSORI COMMUNITY SCHL CH	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	09/19/2013	163.92
ROBIN R RIDOUT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	09/12/2013	109.05
ROCHESTER 100 INC	COMMUNICATOR FOLDER - NAVY I	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	805.00
ROCHESTER 100 INC	OFFICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	230.00
ROCHESTER 100 INC	Student Communication Folders	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	1,150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	200.00
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	09/19/2013	1,147.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/05/2013	4,301.68
ROSEN ROSEN & HAGOOD	RENAISSANCE LEARNING	VARIOUS SCHOOLS	- LEGAL SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	3,300.00
ROSEN ROSEN & HAGOOD	RENAISSANCE LEARNING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/12/2013	4,457.70
ROSEN ROSEN & HAGOOD	RENAISSANCE LEARNING	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	09/12/2013	4,930.64
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/05/2013	20,857.66
ROSS SALES ASSOCIATES INCORPORATEI	RETURN ADDRESS ENVELOPES	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	09/12/2013	193.35
ROSS SALES ASSOCIATES INCORPORATEI	2000 #10 ENVELOPES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	122.06
ROSS SALES ASSOCIATES INCORPORATEI	SCHOOL LETTERHEAD ENVELOPE	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	09/26/2013	129.66
ROYAL FIREWORKS PUBLISHING COMPAN'	CCSS PROFESSIONAL DEVELOPMI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/19/2013	8,000.00
RYDIN DECAL	PARKING PERMIT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	397.52
S & A ENTERPRISE LLC	WANDO SOUTH - PAINT GYM & HE	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	8,055.85
S & A ENTERPRISE LLC	NORTHWOODS EL - PAINTING HAL	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	9,727.50
S & A ENTERPRISE LLC	PEPPERHILL ELEM - PAINT WALKW	PEPPERHILL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	10,303.00
S & A ENTERPRISE LLC	BURKE - PAINTING	BURKE HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	13,017.60
S & A ENTERPRISE LLC	WANDO SOUTH (JMES) S&A ENTEF	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	18,543.88
S & A ENTERPRISE LLC	MORNINGSIDE MS - PAINT 55 CLAS	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	44,991.00

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S & ME INCORPORATED	MOBILE CLASSROOMS - CHAPTER	A C CORCORAN ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	420.72
S & ME INCORPORATED	MOBILE CLASSROOMS - CHAPTER	MORNINGSIDE MIDDLE	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	2,366.28
S & ME INCORPORATED	WANDO SOUTH SWING S&ME	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	4,356.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	09/12/2013	5,221.25
S & ME INCORPORATED	JENNIE MOORE ES S&ME HAZ MAT	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/12/2013	12,100.00
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	09/12/2013	17,633.75
S & P HOUSE MOVING COMPANY, INC.	MORNINGSIDE MIDLE - MOBILE CL	MORNINGSIDE MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	12,250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848055	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	113.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097782209	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/05/2013	170.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097782073	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/05/2013	178.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848252	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	193.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	09/05/2013	255.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	09/05/2013	282.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/05/2013	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	09/05/2013	401.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	09/05/2013	1,562.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/05/2013	1,745.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	09/05/2013	2,559.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	4,177.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	4,177.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	4,348.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	4,927.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	6,837.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	7,089.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	7,637.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	7,794.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	09/05/2013	8,960.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	8,992.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	9,864.18

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	10,103.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/05/2013	11,289.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	11,910.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	14,776.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/05/2013	16,923.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/05/2013	18,255.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/05/2013	20,384.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	09/05/2013	20,585.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/05/2013	52,988.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	09/12/2013	125.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/12/2013	137.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	09/12/2013	144.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	09/12/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	157.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097961115	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/12/2013	213.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/12/2013	245.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097745989	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	296.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	357.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	657.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE	- ENERGY	100 - GENERAL OPERATING	09/12/2013	696.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/12/2013	1,508.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	2,320.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	2,412.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	3,872.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	4,945.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	4,946.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	5,381.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	5,827.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	09/12/2013	5,991.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	6,454.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	8,408.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	8,595.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/12/2013	10,741.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	11,042.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/12/2013	12,911.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	13,809.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/12/2013	17,431.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	09/12/2013	18,209.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/12/2013	19,433.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2013	19,433.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	09/12/2013	28,143.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	09/12/2013	40,673.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	09/12/2013	45,349.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097638001	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/19/2013	101.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/19/2013	126.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097424686	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/19/2013	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/19/2013	177.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/19/2013	193.59
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/19/2013	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097634762	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/19/2013	200.61
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/19/2013	209.58
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/19/2013	217.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/19/2013	242.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848425	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/19/2013	243.68
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/19/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/19/2013	255.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097275327	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	09/19/2013	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/19/2013	297.63
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/19/2013	306.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	09/19/2013	336.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097475057	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	09/19/2013	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	420.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/19/2013	701.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2013	1,327.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	09/19/2013	1,549.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	09/19/2013	1,969.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/19/2013	3,745.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	5,055.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	5,916.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/19/2013	6,605.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	6,966.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	09/19/2013	7,411.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	7,618.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	8,970.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2013	9,352.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	09/19/2013	9,466.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	9,790.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	9,860.43
S C E & G SOUTH CAROLINA ELECTRIC & G	1863	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	09/19/2013	10,465.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	10,507.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	11,293.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	11,922.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	13,765.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2013	14,190.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2013	15,848.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	15,927.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/19/2013	16,875.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2013	20,542.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2013	20,851.43

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/19/2013	21,114.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	09/19/2013	41,303.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	09/19/2013	48,802.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/19/2013	82,179.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098075961	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	124.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097275947	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/26/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097279721	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097272230	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097271699	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	09/26/2013	1,067.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098061666	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/26/2013	14,707.11
S C M E A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	141.00
S C M S A	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	150.00
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	1,373.51
SAFE SCHOOLS	RENEWAL - ONLINE SCHOOL SAFE	RISK MANAGEMENT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	19,250.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	161.18
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	249.81
SAM'S WHOLESALE CLUB	SUPPLIES AND FOOD FOR KALEID	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	160.22
SAM'S WHOLESALE CLUB	SUMMER PROGRAM FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/05/2013	173.23
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR KALEIDSOI	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	221.07
SAM'S WHOLESALE CLUB	FUNDS FOR SNACKS FOR WILDCA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	259.09
SAM'S WHOLESALE CLUB	FUNDS FOR SNACKS FOR WILDCA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	347.65
SAM'S WHOLESALE CLUB	FUNDS FOR SNACKS FOR OAKLAN	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	505.49
SAM'S WHOLESALE CLUB	SUPPLIES AND FOOD FOR KALEID	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	553.04
SAM'S WHOLESALE CLUB	FUNDS FOR SNACKS FOR ST. AND	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/05/2013	652.15
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	135.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	1,020.58
SAM'S WHOLESALE CLUB	FUNDS FOR AFTER SCHOOL EVEI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	141.23
SAM'S WHOLESALE CLUB	CULINARY ARTS SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	185.10
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES FOR KALE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/12/2013	833.46

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SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,249.63
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	2,405.41
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	377.79
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	554.25
SAM'S WHOLESALE CLUB	FUNDS FOR SNACKS FOR DRAYTC	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/19/2013	658.04
SAM'S WHOLESALE CLUB	FUNDS FOR KALEIDOSCOPE SNAC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/19/2013	770.76
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	270.00
SAM'S WHOLESALE CLUB	CULINARY ARTS FOOD AND SUPPI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	147.09
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES FOR STUC	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	781.04
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES FOR KALE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/26/2013	1,068.18
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/05/2013	399.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	162.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	457.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	133.52
SARAH HAVEL	WAHS VOLLEYBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	200.00
SARGENT WELCH	CPA SERVER RACKS	CHARLESTON PROGRESSIVE SCHO	- TECH EQUIP	574 - ONE CENT SALES TAX	09/19/2013	217.57
SARGENT WELCH	MEMMINGER SERVER RACKS	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/19/2013	217.57
SC DEPT.LABOR LICENSING & REGULATIO	BOILER & STEAMER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/05/2013	500.00
SCDCDT	FEE FOR CONFERENCE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/12/2013	140.00
SCHOLASTIC INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	104.50
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	144.38
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	239.25
SCHOLASTIC INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	342.62
SCHOLASTIC INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	1,567.59
SCHOLASTIC INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	303.11
SCHOLASTIC INC.	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	407.00
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	494.45
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	478.52
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	394.96
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	422.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	2,130.68
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	263.67
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	362.39
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	691.46
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	3,010.99
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	289.85
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	197.67
SCHOOL DATE BOOKS INCORPORATED	HANDBOOKS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	1,084.57
SCHOOL HEALTH CORP	21405 1 OZ PLEATED PAPER MEDI	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	204.34
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	244.64
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	PINEHURST ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	MORNINGSIDE MIDDLE	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	MILITARY MAGNET ACADEMY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	NORTH CHARLESTON HIGH	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	C C BLANEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	JANE EDWARDS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	E B ELLINGTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EF	BAPTIST HILL HIGH	- OTHER SRVS	880 - TIF PROJECT	09/19/2013	6,295.50
SCHOOL MATE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	525.00
SCHOOL MATE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	195.00
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	460.16
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	133.44
SCHOOL NURSE SUPPLY	CLINIC	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	288.84
SCHOOL OUTFITTERS	BOOKSHELVES	PINEHURST ELEMENTARY	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	09/12/2013	2,360.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL OUTFITTERS	CLASSROOM HEADPHONES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	228.50
SCHOOL SPECIALTY	MONT SCHOOL SPECIALTY	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	09/05/2013	3,584.61
SCHOOL SPECIALTY	BUIST SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/05/2013	22,534.09
SCHOOL SPECIALTY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	334.13
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	180.40
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	214.34
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	810.80
SCHOOL SPECIALTY	NEW CD CLASSROOM SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	1,198.63
SCHOOL SPECIALTY	MEMMINGER SCHOOL SPECIALTY	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	23,792.64
SCHOOL SPECIALTY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	193.24
SCHOOL SPECIALTY	COPYRIGHTED MATERIALS	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	09/19/2013	123.54
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	1,074.35
SCHOOL SPECIALTY	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	153.40
SCHOOL SPECIALTY	ESM: 8763 RECEIPT BOOKS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	188.41
SCHOOL SPECIALTY	CLASSROOM LIBRARY	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/26/2013	220.61
SCHOOL SPECIALTY	CLASSROOM READERS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/26/2013	220.61
SCHOOL SPECIALTY	CLASSROOM MATERIALS TMD/PMI	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	496.24
SCHOOL SPECIALTY	ART SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	1,201.41
SCHOOL ZONE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,664.01
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	145.14
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	185.94
SCIRA	WORKSHOP: CONNECTING COMPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	09/26/2013	300.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	127.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	127.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	127.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	127.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	127.50
SEAMON WHITESIDE & ASSOCIATES INC	CONCEPTUAL MASTER PLAN ILLU:	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	09/05/2013	2,015.00
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	09/26/2013	1,627.96
SEEWEE OUTPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	204.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - CA	ST JOHN'S HIGH	- OUT STATE	825 - SC GEARUP	09/26/2013	871.54
SENTRY ENTERPRISES LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2013	259.74
SERVICEMASTER OF CHARLESTON	REPAIRS AND MAINTENANCE SRV	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	09/12/2013	780.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	150.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	09/05/2013	247.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	300.00
SHAUN INSLEY	SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2013	200.00
SHAUN INSLEY	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	269.84
EMPLOYEE REIMBURSEMENT	COLUMBIA	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	09/05/2013	129.39
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	09/05/2013	333.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	151.46
SHI INTERNATIONAL CORP	ADOBE PROGRAMS	SEPTIMA P CLARK ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	09/26/2013	5,102.04
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	1,614.48
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	162.20
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	1,150.64
SHRED 360	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	326.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	224.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	116.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	206.43
SMITH DRAY LINE	MONTESSORI SMITH DRAY LINE	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	571 - FY11QSCB(2010B)	09/05/2013	1,448.00
SMITH DRAY LINE	CPA SMITH DRAY LINE	CHARLESTON PROGRESSIVE SCHOC	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	1,727.00
SMITH DRAY LINE	MURRAY LASAINE SMITH DRAY	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	1,976.00
SMITH DRAY LINE	BUIST SMITH DRAY LINE	BUIST ACADEMY ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	2,966.00
SMITH DRAY LINE	MEMMINGER SMITH DRAY LINE	MEMMINGER ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	16,875.50
SMITH DRAY LINE	MEMMINGER SMITH DRAY LINE	MEMMINGER ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/19/2013	1,602.00
SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES CD WITH PRINTA	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2013	134.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	168.25
SOUND COMMUNICATIONS INC	RESTOCK PA PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/19/2013	6,911.53
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	260.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	280.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	150.00
SOUTH CAROLINA CENTER FOR BIRDS OF	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	600.00
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	09/12/2013	3,144.02
SOUTH CAROLINA ENERGY OFFICE	ARRA - SC ENERGY LOAN REPAYM	SCHOOL-WIDE ACCOUNTS	- ENERGY	100 - GENERAL OPERATING	09/12/2013	107,971.43
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	787.80
SOUTH CAROLINA MIDDLE SCHOOL ASSOC	SCMSA MEMBERSHIP	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/26/2013	125.00
SOUTH CAROLINA MONTESSORI ALLIANCE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2013	150.00
SOUTH CAROLINA SCHOOL BOARDS	SAES SCSBIT	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	09/05/2013	70,382.00
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	375.00
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	555.00
SOUTHERN ACCOUNTING SYSTEMS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	144.00
SOUTHERN ACCOUNTING SYSTEMS	TARDY SLIPS OFFICE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	273.45
SPEAR GROUP LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	120.00
SPEAR GROUP LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	384.00
SPELLINGCITY.COM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2013	292.50
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2013	114.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	479.57
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	2,473.26
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	306.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	532.46
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,454.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	532.46
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	1,454.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	265.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	816.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	867.78
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	4,272.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	7,804.41

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SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	19,459.42
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	287.01
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	856.27
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	162.75
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	262.90
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	331.80
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	109.26
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	460.16
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	LAMBS ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	110.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	MT ZION ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	115.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	125.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	PINEHURST ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	140.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	HUNLEY PARK ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	145.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	155.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	ANGEL OAK ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	185.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	PEPPERHILL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	195.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	ZUCKER MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	195.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	ST JOHN'S HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	200.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	A C CORCORAN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	200.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	HAUT GAP MIDDLE	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	200.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	BURKE HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	265.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	285.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	295.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	R B STALL HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	475.00
SQUIRRELS LLC	REFLECTOR ONLINE (RTT-D)	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	14,089.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	106.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	118.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	156.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	156.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	165.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	180.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	195.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	231.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	236.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	264.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	265.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	295.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	300.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	344.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	344.40
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	351.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	430.50
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	438.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	688.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	688.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FOR I	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/12/2013	2,477.67
SSC SERVICE SOLUTIONS	WAREHOUSE DRIVERS & HELPER:	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/12/2013	15,622.63
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	152.86
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	153.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	235.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	437.10
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	481.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	765.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,144.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,148.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,344.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,368.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,377.60
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,780.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,911.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	1,995.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,220.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,331.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,457.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,520.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,688.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,751.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,940.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	2,984.80
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,024.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,129.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,381.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,402.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	3,580.00

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	09/19/2013	3,629.00
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	4,452.00
SSC SERVICE SOLUTIONS	SUB DAY PORTER	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2013	107.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FOOTI	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	112.93
SSC SERVICE SOLUTIONS	SUB DAY PORTER	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2013	118.82
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FOOTI	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	143.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FOOTI	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	200.90
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	287.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	430.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	459.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	688.80
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	717.50
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	717.50
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	861.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	918.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,148.00
SSC SERVICE SOLUTIONS	OUTSOURCED DAY PORTER	MONTESSORI COMMUNITY SCHL CH.	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,492.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	1,549.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MONTESSORI COMMUNITY SCHL CH.	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,181.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,256.97
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	2,296.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2013	5,190.46
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	9,359.75
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	9,967.49
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	10,326.76
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	13,340.44
SSC SERVICE SOLUTIONS	WAREHOUSE DRIVERS & WAREHC	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	17,406.21
ST JAMES SANTEE ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	433.40
ST JOHN'S HIGH SCHOOL	NON-REVENUE TRAVEL FY14	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	3,430.26
ST JOHN'S HIGH SCHOOL	NON-REVENUE EQUIP. FY14	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	7,485.21
ST JOHN'S HIGH SCHOOL	NON-REVENUE SECURITY FY14	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	8,704.89
ST JOHN'S WATER COMPANY INC	906	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	137.41
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/12/2013	161.03
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/12/2013	198.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/12/2013	328.51
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/12/2013	746.39
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/12/2013	2,184.49
ST. ANDREWS GARDENS APTS.	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/26/2013	200.00
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	186.14
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	500.00
STAPLES	ESM: 8750 BATTERIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	115.08
STAPLES	ESM: 8716 OFFICE SUPPLIES	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	115.32
STAPLES	ESM: 8724 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	210.32
STAPLES	ESM: 8640 SCHOOL PLAY ITEMS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	295.10
STAPLES	8503 BUIST FAX	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/05/2013	400.30
STAPLES	CHARLESTON PROGRESSIVE FAX	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	09/05/2013	400.30
STAPLES	MEMMINGER FAX	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/05/2013	400.30
STAPLES	MONTESSORI FAX	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	09/05/2013	400.30
STAPLES	SIG SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	418.80
STAPLES	ESM 8736 COPY PAPER	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	478.97
STAPLES	STUDENT OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	09/05/2013	666.60
STAPLES	STUDENT OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	09/05/2013	2,995.14
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2,498.01
STAPLES	eSchoolMall Req: 8755	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/12/2013	121.47
STAPLES	ESM: 8753 OFFICE SCHOOL SUPPL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	305.89
STAPLES	ESM: 8640 SCHOOL PLAY ITEMS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	387.90
STAPLES	ESM: 8337 ART PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	389.29
STAPLES	ESM: 8753 OFFICE SCHOOL SUPPL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	640.82
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	2,498.81
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	146.10
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	267.97
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	275.96
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	340.45
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	344.44

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	09/17/2013	428.43
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	445.97
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	475.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	519.61
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,183.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,550.47
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	2,432.44
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	372.58
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	756.31
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	1,269.20
STAPLES	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	09/19/2013	103.08
STAPLES	ESM : 8705 SCHOOL SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	124.80
STAPLES	ESM: 8690 SCHOOL SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	135.02
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/19/2013	145.72
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	154.31
STAPLES	ESM: 8564 SCHOOL SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	167.61
STAPLES	Fax machne Toner	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/19/2013	170.23
STAPLES	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	176.89
STAPLES	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	215.89
STAPLES	EXPO MARKER SETS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	236.53
STAPLES	PAPER SUPPLIES	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/19/2013	252.09
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	318.45
STAPLES	COPIER PAPER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	319.32
STAPLES	POLY TRANSPARENT BUTTON ANI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	09/19/2013	862.84
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	1,174.45
STAPLES	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	1,374.53
STAPLES	ESM : 8705 SCHOOL SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	1,566.12
STAPLES	PAPER SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	2,236.68
STAPLES	COPY PAPER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	2,394.87
STAPLES	ESM 8715 COPY PAPER	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/19/2013	2,873.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2013	124.48
STAPLES	ESM 8781 PRINTER CARTRIDGES	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2013	101.98
STAPLES	#356067 FELLOWES COSMIC 295 L	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	09/26/2013	111.25
STAPLES	TECHNOLOGY SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	09/26/2013	113.85
STAPLES	754404 LASER JET CARTRIDGE 55	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2013	138.33
STAPLES	eSchoolMall Req: 8712	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	09/26/2013	141.04
STAPLES	TECHNOLOGY SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	09/26/2013	157.33
STAPLES	TECHNOLOGY SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	09/26/2013	243.96
STAPLES	ESM 8714 OFFICE SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/26/2013	292.66
STAPLES	DIVIDERS FOR 4TH GRADE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	310.31
STAPLES	ESM: 8722 OFFICE SUPPLIES	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	322.70
STAPLES	Supplies	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	515.88
STAPLES	CKH SOCIAL CONTRACT CHART T/	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/26/2013	621.54
STAPLES	ESM 8714 OFFICE SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/26/2013	715.98
STAPLES	398485 HP 920 TRI COLOR	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2013	790.88
STAPLES	Supplies	PAYROLL OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	09/26/2013	830.47
STAPLES	135848-JG COPY PAPER	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	09/26/2013	881.01
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/26/2013	1,014.33
STAPLES	eSchoolMall Req: 8787	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2013	1,262.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	500.55
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	09/05/2013	110.18
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	09/05/2013	172.89
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/12/2013	109.61
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	09/26/2013	600.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	09/26/2013	840.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	09/26/2013	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	240.69
STEVEN SMITH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	110.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	369.85
STILES POINT ELEMENTARY	CLINIC SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	500.00

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STONO PARK ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	1,128.20
STORE SUPPLY WAREHOUSE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	287.91
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/19/2013	75,329.28
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	09/19/2013	77,358.83
STUDENT NUTRITION ASSOCIATED OF SOL	REGISTRATION FOR SUPER/DIREC	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2013	120.00
STUDER EDUCATION LLC	Studer Educational Services -	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/12/2013	18,750.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	686.12
SULLIVAN'S ISLAND ELEMENTARY	FY13 STUDENT ACTIVITY OVERPA	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	2,263.18
SUMMERVILLE COMMISSIONERS OF PUBLI	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/05/2013	158.10
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/26/2013	880.09
SUNBURST DIGITAL INC	TYPE TO LEARN 4	EDUCATIONAL TECHNOLOGY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	09/12/2013	34,996.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	184.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	286.69
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	09/19/2013	133.23
T K S A	TKSA	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	09/05/2013	450.00
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2013	1,087,330.20
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	107.42
TAMIKA BROWN-MAGEE	CARIO TRAFFIC DIRECTION	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	106.73
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	09/05/2013	102.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	119.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	136.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	153.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	162.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	170.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	186.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	243.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	395.25
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	445.50
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	488.25

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	09/05/2013	567.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	580.10
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	581.25
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	674.25
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	810.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	09/05/2013	850.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	972.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	09/05/2013	1,012.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,037.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,102.19
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,160.20
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,215.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,218.21
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,224.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,334.23
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,377.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,392.24
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	1,581.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,620.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	1,701.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	2,146.37
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	2,349.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	2,764.00
TAPFIN PROCESS SOLUTIONS	SUMMER PROJECT - FIELD SERVIC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	2,907.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	2,916.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	2,916.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	2,956.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	3,199.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	3,281.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	3,523.50

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TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT-IT FCO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	3,564.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	4,131.00
TAPFIN PROCESS SOLUTIONS	SUMMER DBA PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	4,230.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	09/05/2013	4,794.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	7,440.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	8,140.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	8,396.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	10,654.00
TAPFIN PROCESS SOLUTIONS	RICK REYES PROJECT MANAGER	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	10,746.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENT, MODERNIZATIO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	11,256.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/05/2013	12,639.25
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/05/2013	17,498.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	09/26/2013	3,180.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	09/26/2013	26,000.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/05/2013	167.61
TDS TELECOM	843-887-3231	MCCELLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/05/2013	284.71
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/05/2013	627.06
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/05/2013	792.93
TEACHER DIRECT	330-6525 PAC SUN WORK 9X12 CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	182.18
TEACHER DIRECT	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	187.96
TEACHER DIRECT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	485.28
TEACHER DIRECT	330-5149 KS KLEEN SLATE CLASSF	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	106.48
TEACHER DIRECT	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	199.58
TEACHERS DISCOVERY	CLASSROOM SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	105.47
TEACHERS DISCOVERY	CLASSROOM MATERIAL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	194.71
TEACHERS DISCOVERY	CLASSROOM SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	271.32
TEAM ROOFING INC	BURNS ELEM - ROOF DRAIN REPA	E A BURNS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/05/2013	2,489.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	115.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	REMOVE CAMERAS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/05/2013	16,942.73
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	106.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	198.03
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	278.18
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	782.88
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	1,220.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2013	1,909.74
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - BURKE - FINE ARTS DOORS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	3,353.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - BURKE GYM AND MAIN DOOR	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	3,786.24
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	4,882.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	09/25/2013	500.00
TERRIS GREENE	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	128.70
TESTOUT CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/05/2013	1,650.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/25/2013	76,945.90
THE CITADEL	GEAR UP STEM CAMP	MIDDLE SCHOOL LEARNING COLLAB	- INSTR SVS	822 - CCSD GEAR UP	09/19/2013	15,602.48
THE FLIPPEN GROUP	INSTRUCTIONAL PROGRAMS	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	09/19/2013	28,100.00
THE YOGA HOUSE LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	150.00
THERAPY SHOPPE INC	OT/PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/26/2013	108.11
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	152.50
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	305.00
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	320.00
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	610.00
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	762.50
THYSSENKRUPP ELEVATOR CORP	NORTHWOODS MIDDLE - ELEVATC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	2,721.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	122.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	650.00
TIME FOR KIDS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	132.60
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/05/2013	200.00
TINA SCALES	HOOTIE HOMEGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	125.00
TODD P GARRETT	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/05/2013	125.00

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TODD PHILLIPS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	101.70
TOWN OF MOUNT PLEASANT	JMES TOMP	VARIOUS SCHOOLS	- CONST SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/12/2013	3,000,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	148.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	119.29
TRAINER'S WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	243.06
TRENT WEATHERS	HOOTIE HOMEGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	250.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	103.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	134.41
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	137.85
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	6TH GRADE ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	155.08
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	156.25
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	161.97
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	168.86
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	196.44
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	199.88
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	206.68
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	219.84
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	234.34
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	237.79
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	244.69
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	248.04
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	249.46
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	261.11
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	267.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	279.15
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	279.58
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	294.20
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	307.09
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	330.84
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	334.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	337.73
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	341.70
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	351.52
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	381.03
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	387.83
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	389.15
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	392.78
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WEST ASHLEY MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	398.97
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	403.03
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	411.34
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	428.48
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	430.69
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	440.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	461.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	461.80
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	475.40
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BRENTWOOD MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	627.56
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	642.58
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	OLD WANDO HIGH SCHOOL SITE - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	655.99
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	689.25
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	776.46
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CARIO MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	871.45
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	1,602.66
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	106.83
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	109.57
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JANE EDWARDS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	109.57
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SEPTIMA P CLARK ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	140.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	6TH GRADE ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	155.08
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	158.70
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	188.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	188.84
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	196.19
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	199.88
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	236.37
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	244.68
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	246.38
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	248.03
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	249.45
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	259.61
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	267.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	268.80
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	275.69
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	310.06
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	338.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	341.17
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	364.51
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	386.59
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	403.47
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	461.79
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	464.30
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	574.31
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	636.66
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	655.74
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	809.07
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	954.60
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	1,163.82
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	1,187.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	1,425.86
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	1,864.75
TRIAD MECHANICAL CONTRACTORS	WHITESIDES TRIAD MECHANICAL	MAMIE P WHITESIDES ELEMENTARY	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/12/2013	3,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - TOWER INSTA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	5,353.81
TRIUMPH LEARNING	WAB-115SC SC EOCEP COACH, EN	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/19/2013	629.76
TRIUMPHANT ALTERATIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	1,320.50
TROLLYS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	5,000.00
TRUDIE CANTRELL	REIMB	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	157.44
TYCO INTERGEATEDVA D T SECURITY	JENNIE MOORE TYCO INTEGRATEI	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	10,444.98
TYCO INTERGEATEDVA D T SECURITY	LAING MS TYCO INTEGRATED	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	32,025.82
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	186.00
TYCO INTERGEATEDVA D T SECURITY	HURSEY ELEM - MOBILE FIRE AND	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	5,056.83
TYCO INTERGEATEDVA D T SECURITY	A C CORCORAN ELEM - MOBILES F	A C CORCORAN ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	6,960.27
TYCO INTERGEATEDVA D T SECURITY	WANDO HIGH - MOBILE FIRE & BUF	WANDO HIGH SCHOOL	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	11,858.18
TYCO INTERGEATEDVA D T SECURITY	MORNINGSIDE MI - MOBILE FIRE &	MORNINGSIDE MIDDLE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	09/19/2013	12,838.23
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	186.00
TYCO INTERGEATEDVA D T SECURITY	LADSON ELEM - MOBILES FIRE ANI	LADSON ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	12,432.89
TYRONE WRIGHT	MEMMINGER WRIGHT SERVICE	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/05/2013	2,450.00
TYRONE WRIGHT	MEMMINGER WRIGHT SERVICES	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/05/2013	2,500.00
TYSON FOODSERVICE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	09/12/2013	15,470.00
UNIVERSAL LLC	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	09/26/2013	348.00
UNIVERSITY OF OREGON	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	250.00
UNIVERSITY OF OREGON	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	250.00
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	207.86
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	216.38
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	216.61
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	285.39
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	310.98
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	328.02
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	386.05
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	388.47
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	456.71
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	473.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	515.24
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	545.67
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	586.74
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	624.16
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	630.27
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	634.79
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	750.56
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/05/2013	872.93
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	2,088.89
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	2,098.33
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	2,104.16
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	2,401.73
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	2,656.54
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	3,772.78
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	3,930.36
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	4,008.40
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	5,040.94
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	5,261.53
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	5,336.62
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	5,681.97
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	5,739.26
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/05/2013	6,410.98
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	267.30
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	110.73
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	121.68
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	127.99
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	144.13
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	166.29
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	193.80
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	195.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	195.56
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	210.28
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	218.50
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	222.10
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	228.62
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	233.80
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	234.03
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	240.00
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	247.58
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	252.60
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	252.97
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	259.87
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	264.89
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	267.30
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	297.49
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	309.27
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	310.21
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	324.60
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	324.61
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	338.23
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	344.59
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	349.19
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	356.07
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	379.61
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	380.11
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	380.95
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	381.87
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	382.38
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	382.78
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	392.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	395.00
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	398.44
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	400.92
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	410.86
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	420.45
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	422.70
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	444.09
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	459.34
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	460.91
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	465.73
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	476.74
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	481.37
US FOODS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	504.89
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	514.65
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	542.95
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	556.65
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	559.26
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	562.88
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	572.87
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	590.63
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	607.58
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	609.15
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	612.33
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	612.99
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	620.32
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	621.14
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	636.99
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	666.16
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	679.09
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	681.65

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	09/12/2013	684.79
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	686.08
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	700.35
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	713.74
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	792.52
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	812.05
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	814.32
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	820.20
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	822.88
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	868.26
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	914.14
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	937.76
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	968.71
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	979.75
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	1,011.69
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	1,067.59
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	1,072.66
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	1,079.37
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	1,121.05
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	1,123.68
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	1,155.55
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	1,199.75
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	1,279.23
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2013	1,663.35
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	1,667.29
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	1,714.58
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	1,878.12
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,034.90
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,079.13
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,240.00

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US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,250.98
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,338.54
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,378.63
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,430.21
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,519.50
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,617.12
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,624.57
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,649.92
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,711.95
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,724.42
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,777.28
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,808.89
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,874.47
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,960.97
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	2,970.95
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,183.11
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,221.96
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,253.17
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,309.63
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,365.43
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,508.00
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,530.61
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,601.22
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,612.54
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,619.80
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,661.56
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,674.24
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,769.59
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,770.04
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	3,922.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	4,023.86
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	4,251.78
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	4,471.89
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	4,622.19
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	4,947.22
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	5,070.55
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	5,104.57
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	5,110.35
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	5,145.48
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	5,243.15
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	6,119.93
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	6,276.48
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	6,354.73
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	7,026.20
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	7,153.18
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	7,240.60
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	7,987.28
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	8,056.96
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2013	8,250.77
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	100.18
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	100.31
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	100.99
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	101.05
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	111.41
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	111.99
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	114.44
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	116.98
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	125.99
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	134.08
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	139.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	146.79
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	152.08
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	153.80
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	158.64
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	164.57
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	175.96
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	176.23
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	176.75
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	178.75
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	184.20
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	188.99
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	198.70
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	200.10
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	210.48
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	216.82
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	218.86
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	222.54
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	224.53
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	238.95
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	241.83
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	247.86
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	258.80
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	260.47
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	262.43
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	263.29
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	265.96
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	268.50
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	268.53
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	272.78
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	273.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	275.47
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	277.73
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	280.34
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	283.95
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	286.78
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	286.87
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	297.85
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	301.01
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	307.99
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	319.05
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	320.41
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	326.87
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	335.73
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	337.80
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	346.49
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	348.21
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	354.96
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	360.23
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	363.61
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	367.15
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	376.34
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	378.17
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	382.11
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	383.40
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	384.16
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	388.50
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	400.36
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	410.83
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	430.21
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	455.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	459.61
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	470.41
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	471.98
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	484.50
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	488.05
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	493.60
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	494.99
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	496.06
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	508.20
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	548.88
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	560.32
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	581.00
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2013	676.69
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	756.96
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	807.84
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	926.69
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	984.65
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,089.12
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,135.80
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,214.24
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,243.57
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,337.48
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,438.21
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,553.47
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,555.68
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,573.21
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,583.03
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,591.17
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,600.72
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,641.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,674.82
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,696.54
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,701.93
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,809.53
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,875.39
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,903.71
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,906.53
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,962.14
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	1,965.16
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,067.27
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,110.96
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,172.11
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,245.60
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,270.66
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,310.64
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,359.88
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,378.53
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,392.63
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,411.48
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,411.63
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,450.84
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,472.66
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,492.43
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,509.65
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,526.34
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,566.18
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,685.89
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,689.29
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,720.19
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,790.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,813.63
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	2,848.25
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,016.99
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,107.40
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,149.18
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,184.67
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,283.64
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,315.15
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,463.59
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,496.10
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,519.59
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,600.65
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,736.17
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,757.95
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,897.86
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,919.43
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	3,944.66
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	4,190.01
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	4,216.51
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	4,546.12
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	4,666.79
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	4,695.05
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	4,784.31
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	4,794.40
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	4,901.22
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	5,028.72
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	5,276.22
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	5,370.46
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	5,853.05
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	5,943.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	6,199.31
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2013	8,037.91
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	106.58
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	107.28
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	108.45
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	110.46
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	113.50
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	117.73
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	118.40
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	121.99
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	122.90
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	123.26
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	125.71
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	126.09
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	127.05
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	133.27
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	133.74
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	137.02
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	137.88
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	143.09
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	143.55
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	144.87
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	146.05
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	148.40
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	149.17
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	149.32
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	149.57
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	151.97
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	153.51
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	155.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	157.32
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	158.41
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	163.74
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	164.20
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	168.78
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	171.09
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	171.96
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	173.00
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	174.57
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	177.93
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	179.51
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	183.59
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	187.45
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	188.51
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	189.17
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	198.65
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	200.26
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	205.11
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	209.06
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	210.92
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	216.98
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	222.88
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	224.34
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	225.88
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	226.51
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	228.01
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	230.11
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	230.88
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	235.80
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	237.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	237.26
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	239.35
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	239.43
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	242.52
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	245.34
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	254.51
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	256.10
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	260.39
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	261.14
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	267.50
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	268.98
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	269.12
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	271.76
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	272.44
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	273.15
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	273.52
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	276.11
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	278.37
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	287.73
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	287.88
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	289.93
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	291.53
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	291.88
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	293.25
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	296.77
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	298.04
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	299.14
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	299.20
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	299.42
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	301.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	305.54
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	306.16
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	314.40
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	314.40
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	317.75
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	319.57
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	321.61
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	330.17
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	334.77
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	346.71
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	353.58
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	361.57
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	366.01
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	366.91
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	375.23
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	375.65
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	377.37
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	386.13
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	386.54
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	411.24
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	412.08
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	435.00
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	447.06
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	449.87
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	470.80
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	474.61
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	483.05
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	484.66
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	503.07
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	506.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	507.62
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	509.33
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	515.96
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	549.14
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	553.84
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	561.94
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	575.71
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	607.38
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	637.84
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	649.90
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	660.68
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	678.77
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	710.59
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	745.37
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	797.27
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	802.23
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	820.89
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	887.42
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	900.95
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	920.40
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	923.65
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	983.57
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	994.05
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	995.42
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,005.29
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,023.32
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,035.31
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,064.16
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,135.27
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,208.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,229.00
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,251.00
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,262.72
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,400.96
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,426.51
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,426.81
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,442.28
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,456.14
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,487.35
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,494.77
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,524.01
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,566.47
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,571.64
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,609.22
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,616.42
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,618.66
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,651.81
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,678.88
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,685.80
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,702.08
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,704.39
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,727.34
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,730.85
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	1,746.16
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,851.04
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,861.88
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,872.95
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,900.88
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,904.12
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,906.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2013	1,940.73
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,966.76
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	1,988.28
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,002.90
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,019.02
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,027.47
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,045.01
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,055.13
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,055.43
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,109.76
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,173.56
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,199.99
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,244.17
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,288.09
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,358.41
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,382.79
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,404.03
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,405.84
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,454.94
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,489.97
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,555.63
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,590.99
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,617.16
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,637.87
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,641.12
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,659.91
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,663.56
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,670.18
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,683.47
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,688.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,784.86
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,834.40
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,876.69
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,977.80
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,988.57
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	2,995.26
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,109.85
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,184.30
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,197.68
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,252.02
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,275.58
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,342.71
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,388.85
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,398.13
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,401.28
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,449.76
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,457.87
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,467.57
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,538.45
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,567.78
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,640.77
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,674.08
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,688.80
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,716.53
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,730.26
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,804.60
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,834.63
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,871.56
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,883.65
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	3,984.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,013.86
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,031.20
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,060.08
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,244.32
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,300.96
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,342.21
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,398.64
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,465.82
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,630.54
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,705.46
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,830.86
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,844.41
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	4,893.02
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	5,069.22
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	5,120.94
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	5,386.14
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	5,564.03
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2013	6,408.24
USA TEST PREP	TESTING MATERIALS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	1,282.50
USA TEST PREP	TESTING MATERIALS	LAING MIDDLE	- SUPPLIES	865 - PTSA FUNDS	09/19/2013	1,282.50
USA TODAY	MAGAZINE	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	300.00
USRY WOLFE PETERSON DOYLE ARCHITECTS	LAING USRY WOLFE	LAING MIDDLE	- ARCH & ENG	571 - FY11QSCB(2010B)	09/19/2013	11,708.90
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	226.77
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPLIES	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	130.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	627.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2013	3,086.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTINGUISHERS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	117.50
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	162.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	163.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	CPN AND DISTRICT 4 OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	CHARLESTOWNE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	ARCHER BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	184.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	218.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	223.34
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2013	235.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	252.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	276.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	320.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	337.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	368.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	523.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	553.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	613.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	874.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	1,220.60
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2013	2,334.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2013	762.30
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/26/2013	289.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	09/12/2013	142.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/12/2013	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HS - PORTABLE RESTRO	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	09/19/2013	972.16
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HS - PORTABLE RESTRO	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	09/19/2013	2,895.70
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/26/2013	959.14
VAPOR APPAREL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	3,588.77
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	13,809.91
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	992.24
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	972.05
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	105.02
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	105.46
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	105.46
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	105.46
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	105.46
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	105.46
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	105.46
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	105.46
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/19/2013	105.46
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	09/19/2013	105.46
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	106.87
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	106.87
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	109.69
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	110.37
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	110.37
VERIZON WIRELESS	504053352-00001	LINCOLN HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	110.37
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	110.37
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	110.37
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	110.37
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	111.78

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	09/19/2013	112.91
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	114.03
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	115.92
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	128.75
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	134.49
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	137.87
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	143.47
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	143.47
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	144.88
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	158.19
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	158.19
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	159.70
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	163.10
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	163.10
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	163.10
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	163.10
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	166.76
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	182.89
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	189.19
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	190.05
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	196.20
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	198.36
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	204.38
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	210.92
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	215.83
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	215.83
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	09/19/2013	232.60
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	263.65
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	272.22
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	301.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	309.84
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	09/19/2013	316.38
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	318.06
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	09/19/2013	319.60
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH - PAG/CEL/MS	201 - TITLE I (84.010)	09/19/2013	354.39
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	354.95
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	356.86
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	362.96
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	390.48
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	394.30
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	574 - ONE CENT SALES TAX	09/19/2013	408.00
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	486.44
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	09/19/2013	488.24
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	09/19/2013	488.24
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	502.08
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	508.90
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	531.11
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	567.43
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	09/19/2013	580.03
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	590.58
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	632.76
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	637.60
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/19/2013	758.04
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	892.56
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	1,485.88
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	09/19/2013	2,280.07
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2013	5,482.20
VEX ROBOTICS INC	ITEMS FOR GWTT FOR STUDENTS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/05/2013	165.22
VIC BAILEY FORD	VEHICLE - ELECTRICAL SHOP	MAINTENANCE DEPARTMENT - VEHICLES	100 - GENERAL OPERATING	09/12/2013	22,887.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	150.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - CA	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	09/26/2013	137.09
EMPLOYEE REIMBURSEMENT	REIMB-CLT	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	09/26/2013	301.67
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	09/26/2013	100.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/26/2013	156.22
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/12/2013	124.87
VOLOGY DATA SYSTEMS	NCCAES VOLOGY	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	09/19/2013	331.75
VOLOGY DATA SYSTEMS	AVAYA	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/19/2013	360.00
VOLOGY DATA SYSTEMS	SUMMER MOBILE CLASSROOM PH	LADSON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	130.00
VOLOGY DATA SYSTEMS	SUMMER MOBILE CLASSROOM PH	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	130.00
VOLOGY DATA SYSTEMS	SUMMER MOBILE CLASSROOM PH	WANDO HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	260.00
VOLOGY DATA SYSTEMS	SUMMER MOBILE CLASSROOM PH	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	260.00
VOLOGY DATA SYSTEMS	SUMMER MOBILE CLASSROOM PH	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	260.00
VOLOGY DATA SYSTEMS	RESTOCK OF PHONES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2013	2,190.00
VOYAGER EXPANDED LEARNING	PROFESSIONAL DEVELOPMENT L/	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	09/12/2013	45,000.00
VWR FUNDING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	294.39
VWR FUNDING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	294.39
W H PLATTS COMPANY	BUIST SMARTBOARDS/DOC CAMEI	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/05/2013	16,246.92
W H PLATTS COMPANY	AN. MAINT. FOR PLATTS IT EQUIP	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	09/26/2013	16,250.00
W T COX SUBSCRIPTIONS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2013	204.17
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	350.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	101.75
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	280.44
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	283.23
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	490.49
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	09/19/2013	153.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	09/19/2013	435.42
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2013	1,050.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2013	225.00
WANDO HIGH SCHOOL	NON-REVENUE TRAVEL FY14	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/19/2013	7,241.66
WANDO HIGH SCHOOL	NON-REVENUE EQUIP. FY14	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	15,802.11

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WANDO HIGH SCHOOL	NON-REVENUE SECURITY FY14	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	18,376.99
WATERLOO HEALTHCARE	BUIST ACADEMY PHOENIX LONG T	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	1,617.15
WATERLOO HEALTHCARE	CPA PHOENIX LONG TERM CARE	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	1,617.15
WATERLOO HEALTHCARE	JSES PHOENIX LONG TERM CARE	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	1,617.15
WATERLOO HEALTHCARE	MEMMINGER PHOENIX LONG TERI	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	1,617.15
WATSON ELECTRICAL	STILES POINT ES WATSON ELECTI	STILES POINT ELEMENTARY	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/26/2013	29,090.00
WAYNE L BRANNON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	110.00
WAYNE'S SPORTING GOODS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	188.57
WELLS FARGO	REFUNDING BONDS AGENT FEE 10	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	09/26/2013	400.00
WELLS FARGO	AGENT FEE 10/14/13-10/13/14	VARIOUS SCHOOLS	- MGMT SVS	571 - FY11QSCB(2010B)	09/26/2013	1,000.00
WELLS FARGO	TRUSTEE FEE 9/2/13-9/1/14	VARIOUS SCHOOLS	- MGMT SVS	561 - BLDG PROG 05-09 BDS	09/26/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	394.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	151.78
WENGER CORPORATION	MEMMINGER WENGER	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	212.00
WENGER CORPORATION	MEMMINGER WENGER CHAIRS	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	2,083.37
WENGER CORPORATION	0936121 STUDENT CHAIR 17.5" BL	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	3,430.78
WENGER CORPORATION	MEMMINGER WENGER	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	6,195.39
WENGER CORPORATION	BUIST WENGER CHAIRS	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/26/2013	2,295.37
WENGER CORPORATION	BUIST WENGER	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/26/2013	6,195.39
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	120.00
WEST ASHLEY HIGH SCHOOL	NON-REVENUE TRAVEL FY14	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/19/2013	6,479.38
WEST ASHLEY HIGH SCHOOL	NON-REVENUE EQUIP. FY14	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	14,138.73
WEST ASHLEY HIGH SCHOOL	NON-REVENUE SECURITY FY14	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	16,442.57
WEST ASHLEY HIGH SCHOOL	FY13 STUDENT ACTIVITY OVERPA'	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	1,311.38
WEST ASHLEY MIDDLE SCHOOL	FY13 STUDENT ACTIVITY OVERPA'	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	467.38
WEST MUSIC COMPANY	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	136.95
WHOLESALE INDUSTRIAL ELECTRONICS	WANDO SWING (JMES) WHOLSALE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	162.79
WHOLESALE INDUSTRIAL ELECTRONICS	WANDO SWING (LAING) WHOLES	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	09/05/2013	406.99
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	185.42
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	236.03

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WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2013	471.25
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/19/2013	122.61
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/19/2013	135.60
WILLIAM DORFNER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	212.50
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	271.25
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2013	1,302.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2013	150.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2013	156.25
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2013	200.00
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	09/05/2013	898.56
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	09/05/2013	902.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	09/19/2013	1,067.04
WILLIAMS SCOTSMAN	PINCKNEY ELEM - MOBILE LEASE	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	09/19/2013	5,553.72
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/05/2013	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	252.16
WILSON & ASSOCIATES	HERBICIDE APPLICATION FOR COI	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	300.00
WILSON & ASSOCIATES	HERBICIDE APPLICATION FOR COI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/05/2013	400.00
WILSON & ASSOCIATES	BLANKET HERBICIDE APPLICATION	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/12/2013	920.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/19/2013	337.03
WILSON & ASSOCIATES	WEED CONTROL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	300.00

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WILSON & ASSOCIATES	WEED CONTROL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	300.00
WILSON & ASSOCIATES	WEED CONTROL	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	344.00
WILSON & ASSOCIATES	WEED CONTROL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	344.00
WILSON & ASSOCIATES	WEED CONTROL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	344.00
WILSON & ASSOCIATES	HERBICIDE APPLICATION FOR WEI	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	400.00
WILSON & ASSOCIATES	HERBICIDE APPLICATION FOR WEI	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2013	700.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	EDITH FRIERSON ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	120.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT 2013-2014	EDITH FRIERSON ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	204.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	LAMBS ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	220.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	MT ZION ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	230.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	PINEHURST ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	280.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	HUNLEY PARK ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	290.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	310.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	ANGEL OAK ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	370.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT 2013-2014	LAMBS ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	374.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	PEPPERHILL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	390.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	ZUCKER MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	390.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT 2013-2014	MT ZION ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	391.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	A C CORCORAN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	400.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	HAUT GAP MIDDLE	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	400.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	W B GOODWIN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	410.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT 2013-2014	PINEHURST ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	476.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT 2013-2014	HUNLEY PARK ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	493.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT 2013-2014	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	527.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	570.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	570.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD DEPLOYMENT	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	590.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT 2013-2014	PEPPERHILL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	663.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT 2013-2014	ZUCKER MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	663.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT 2013-2014	A C CORCORAN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	680.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	IPAD SUPPORT 2013-2014	W B GOODWIN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	697.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD SUPPORT 2013-2014	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	969.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD SUPPORT 2013-2014	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	1,003.00
WINCHESTER XAVIER & ASSOCIATES INC	RTT-D IPAD DEPLOYMENT	ST JOHN'S HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	2,830.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD SUPPORT 2013-2014	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	09/26/2013	3,485.00
WINCHESTER XAVIER & ASSOCIATES INC	MONTESSORI IPAD DEPLOYMENT	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	4,165.00
WINCHESTER XAVIER & ASSOCIATES INC	RTT-D IPAD DEPLOYMENT	BURKE HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	5,490.00
WINCHESTER XAVIER & ASSOCIATES INC	CHARLESTON PROGRESS IPAD	CHARLESTON PROGRESSIVE SCHO	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	6,370.00
WINCHESTER XAVIER & ASSOCIATES INC	SIMONS IPAD DEPLOYMENT	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	6,860.00
WINCHESTER XAVIER & ASSOCIATES INC	MEMMINGER IPAD DEPLOYMENT	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	8,330.00
WINCHESTER XAVIER & ASSOCIATES INC	BUIST IPAD DEPLOYMENT	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	11,025.00
WINCHESTER XAVIER & ASSOCIATES INC	RTT-D IPAD DEPLOYMENT	R B STALL HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	12,240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2013	400.00
WINTHROP TREE SERVICE	SAES WINTHROP	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/19/2013	1,283.00
WINTHROP UNIVERSITY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2013	375.00
WONDER WORKS	NEW CD CLASSROOM SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	266.63
WONDER WORKS	NEW CD CLASSROOM SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2013	533.25
WONDER WORKS	CD NEW CLASSROOM SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	266.63
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2013	1,550.00
WRIGHT PADGETT CHRISTOPHER	CHICORA WPC (TERRACON)	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/05/2013	912.50
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	571 - FY11QSCB(2010B)	09/26/2013	1,277.50
WRIGHT PADGETT CHRISTOPHER	JAMES SIMONS ES WPC TERRACC	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/26/2013	4,193.75
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/26/2013	5,106.25
WRIGHT PADGETT CHRISTOPHER	MONT/SPRINGFIELD TERRACON	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	09/26/2013	6,560.00
WRIGHT PADGETT CHRISTOPHER	JSES WPC STRUCTURAL MONITOF	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/26/2013	7,300.00
WRIGHT PADGETT CHRISTOPHER	MONT/SPRINGFIELD TERRACON	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	09/26/2013	7,800.00
WRIGHT PRINTING COMPANY	HOMEWORK FOLDERS	SPRINGFIELD ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	09/12/2013	1,176.00
WRIGHT PRINTING COMPANY	MONDAY FOLDERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	151.46
WRIGHT PRINTING COMPANY	MONDAY FOLDERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	194.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WRIGHT PRINTING COMPANY	MONDAY FOLDERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2013	248.80
WULBERN KOVAL	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2013	464.49
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/05/2013	373.51
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/05/2013	10,385.41
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/05/2013	11,828.48
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/05/2013	16,009.11
WULBERN KOVAL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	447.89
WULBERN KOVAL	JSES WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	115.23
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	322.79
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	1,025.33
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	1,366.14
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	2,022.35
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	3,227.88
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	3,382.25
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	3,930.42
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2013	4,253.21
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/12/2013	4,253.21
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	165.78
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	206.06
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	209.52
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	419.04
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	788.40
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,099.50
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,110.06
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	1,591.92
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	2,376.00
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	196.34
WULBERN KOVAL	FILE CABINETS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/19/2013	1,002.50
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	1,184.42
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	1,905.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	3,469.30
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/19/2013	11,633.44
WULBERN KOVAL	CHAIRS-DUNSTONELEM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/26/2013	895.43
XEROX AUDIO VISUAL SOLUTIONS	CHARLESTON PROGRESSIVE SOU	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	09/12/2013	28,149.04
XEROX AUDIO VISUAL SOLUTIONS	MEMMINGER SOUND ENHANCEME	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/12/2013	29,114.69
XEROX AUDIO VISUAL SOLUTIONS	BUIST SOUND ENHANCEMENT	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/12/2013	31,045.99
XEROX AUDIO VISUAL SOLUTIONS	WILLIAMS SOUND	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	728.23
XEROX AUDIO VISUAL SOLUTIONS	CEILING SPEAKER	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	09/26/2013	1,115.65
XEROX AUDIO VISUAL SOLUTIONS	CHARLESTON PROGRESSIVE SOU	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	3,600.00
XEROX AUDIO VISUAL SOLUTIONS	WILLIAMS SOUND	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/26/2013	3,628.42
XEROX AUDIO VISUAL SOLUTIONS	MEMMINGER SOUND ENHANCEME	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	4,140.00
XEROX AUDIO VISUAL SOLUTIONS	BUIST SOUND ENHANCEMENT	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	09/26/2013	4,455.00
XEROX AUDIO VISUAL SOLUTIONS	MONTESSORI SOUND ENHANCEMI	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	09/26/2013	25,503.64
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	09/12/2013	262.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2013	189.88
YOLANDA BROWN	HOOTIE HOMEGROWN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/05/2013	150.00
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/26/2013	5,899.63
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	09/19/2013	239.35
ZANER BLOSER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2013	1,197.91

Bank of America Purchasing Card Transactions

September 2013

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13443INTERNATIONAL TRANSA	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.01
BANK OF AMERICA	12055KANGAROO EXPRESS 335	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.03
BANK OF AMERICA	14859KANGAROO EXPRESS 087	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	0.03
BANK OF AMERICA	12772WALGREENS #6076	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.04
BANK OF AMERICA	12538WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	0.06
BANK OF AMERICA	12345KANGAROO EXP # 3692	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.07
BANK OF AMERICA	13733WAL-MART #1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.07
BANK OF AMERICA	12741WALGREENS #12635	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	0.09
BANK OF AMERICA	13778WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	0.09
BANK OF AMERICA	12152PIGGLY WIGGLY 043	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	0.10
BANK OF AMERICA	13147CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.10
BANK OF AMERICA	11936Amazon Digital Svcs	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.11
BANK OF AMERICA	12066METRO LIMO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	0.11
BANK OF AMERICA	13414BI-LO 553	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.11
BANK OF AMERICA	13142HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.12
BANK OF AMERICA	13290WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.12
BANK OF AMERICA	14227BI-LO 286	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.12
BANK OF AMERICA	15122PUBLIX #1145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.13
BANK OF AMERICA	13213FOOD LION #2532	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	0.14
BANK OF AMERICA	13236LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.14
BANK OF AMERICA	14186STAPLS71043356330000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.14
BANK OF AMERICA	13557WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.15
BANK OF AMERICA	14435STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	855 - COMMUNITY EDUCATION	09/11/2013	0.15
BANK OF AMERICA	15525OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.15
BANK OF AMERICA	12999FOOD LION #2532	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	0.16
BANK OF AMERICA	14441MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.16
BANK OF AMERICA	14244SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.17
BANK OF AMERICA	14991LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.17
BANK OF AMERICA	13641SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14839STAPLS71045626860000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.18
BANK OF AMERICA	15067PUBLIX #449	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	0.18
BANK OF AMERICA	13066DOLRTREE 825 000082	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	0.19
BANK OF AMERICA	14601WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.19
BANK OF AMERICA	15572RITE AID STORE #1160	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.20
BANK OF AMERICA	13970STAPLS01171454530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.21
BANK OF AMERICA	13099WAL-MART #2928	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.22
BANK OF AMERICA	13254STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.22
BANK OF AMERICA	13316STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.22
BANK OF AMERICA	13348STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.22
BANK OF AMERICA	15358PIGGLY WIGGLY 043	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.22
BANK OF AMERICA	13530STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.23
BANK OF AMERICA	13838STAPLS01170978110000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.23
BANK OF AMERICA	14070STAPLS71042871200000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.23
BANK OF AMERICA	14005STAPLS01171142720000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.24
BANK OF AMERICA	15378STAPLS01172915370000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.24
BANK OF AMERICA	12825PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.25
BANK OF AMERICA	13968WAL-MART #1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.25
BANK OF AMERICA	14257STAPLS01171818910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.25
BANK OF AMERICA	15144PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.26
BANK OF AMERICA	12145PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	0.27
BANK OF AMERICA	12199WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.27
BANK OF AMERICA	12639PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.27
BANK OF AMERICA	13196BARNES & NOBLE #2915	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.27
BANK OF AMERICA	14166TARGET 000139	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	0.28
BANK OF AMERICA	14619STAPLS01171818910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.28
BANK OF AMERICA	12459OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.29
BANK OF AMERICA	13440NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.29
BANK OF AMERICA	13889STAPLS01171127430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.29
BANK OF AMERICA	14259OFFICEMAX CT IN#4774	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14962DOLRTREE 3219 000321	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.29
BANK OF AMERICA	12075WAL-MART #0628	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.30
BANK OF AMERICA	13122CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.30
BANK OF AMERICA	13598PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.30
BANK OF AMERICA	15498PUBLIX #1055	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.30
BANK OF AMERICA	12232LOWES #00655	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.32
BANK OF AMERICA	13499AGAPE CHRISTIAN BOOK	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.32
BANK OF AMERICA	13604HARRIS TEETER #0277	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.32
BANK OF AMERICA	14074LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.32
BANK OF AMERICA	14613WAL-MART #0628	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.32
BANK OF AMERICA	12063Amazon Digital Svcs	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.33
BANK OF AMERICA	12086HARRIS TEETER #0028	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	0.33
BANK OF AMERICA	13317STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.33
BANK OF AMERICA	15201HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.33
BANK OF AMERICA	13664ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.34
BANK OF AMERICA	13721WALGREENS #6075	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.34
BANK OF AMERICA	14713WAL-MART #0632	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	0.34
BANK OF AMERICA	14743WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.34
BANK OF AMERICA	15015CHARLESTON RUBBER AN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.34
BANK OF AMERICA	13827WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.35
BANK OF AMERICA	14968WAL-MART #4384	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	0.35
BANK OF AMERICA	12563PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.36
BANK OF AMERICA	13364STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.36
BANK OF AMERICA	14845CVS PHARMACY #3870 Q	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.36
BANK OF AMERICA	15620BI-LO 266	IT CUSTOMER SUPPORT - OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	0.36
BANK OF AMERICA	12512LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.37
BANK OF AMERICA	14588WAL-MART #1748	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.37
BANK OF AMERICA	14842WAL-MART #0628	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.37
BANK OF AMERICA	12191WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	0.38
BANK OF AMERICA	13057OFFICE DEPOT #145	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14106BI-LO 409	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	0.38
BANK OF AMERICA	14836HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.38
BANK OF AMERICA	11911JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.39
BANK OF AMERICA	11974WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.39
BANK OF AMERICA	12981WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	0.40
BANK OF AMERICA	13797WAL-MART #0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.40
BANK OF AMERICA	14776DOLLAR-GENERAL #2959	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.40
BANK OF AMERICA	15131HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.40
BANK OF AMERICA	12248LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.42
BANK OF AMERICA	12798LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.42
BANK OF AMERICA	13145STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	0.42
BANK OF AMERICA	13638PUBLIX #1145	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	0.42
BANK OF AMERICA	14264NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.42
BANK OF AMERICA	14966WAL-MART #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.42
BANK OF AMERICA	15065LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.42
BANK OF AMERICA	15158PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.42
BANK OF AMERICA	13681WAL-MART #1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.43
BANK OF AMERICA	13980WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.43
BANK OF AMERICA	14760C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.43
BANK OF AMERICA	15297DOLRTREE 825 000082	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.43
BANK OF AMERICA	13326PUBLIX #449	LAING MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.44
BANK OF AMERICA	13567WAL-MART #0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.44
BANK OF AMERICA	14077WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.44
BANK OF AMERICA	14770LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.44
BANK OF AMERICA	14893OFFICEMAX CT IN#9562	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.44
BANK OF AMERICA	13924STAPLS01171127430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.45
BANK OF AMERICA	14295OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	0.45
BANK OF AMERICA	15012KMART 3606	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.45
BANK OF AMERICA	11957NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.46
BANK OF AMERICA	12308WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13238SQ CENTRAL TAXI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	0.46
BANK OF AMERICA	14676LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.46
BANK OF AMERICA	14695C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.46
BANK OF AMERICA	15236STAPLS01171435990000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.46
BANK OF AMERICA	12155ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.47
BANK OF AMERICA	12699WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.47
BANK OF AMERICA	14526WAL-MART #1748	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.47
BANK OF AMERICA	14549LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.47
BANK OF AMERICA	14711PUBLIX #1145	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.47
BANK OF AMERICA	11940BLACKWELL TVHDW	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.48
BANK OF AMERICA	11966THE HOME DEPOT 1120	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.48
BANK OF AMERICA	12202PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	0.48
BANK OF AMERICA	13006WAL-MART #0632	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.48
BANK OF AMERICA	13216FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.48
BANK OF AMERICA	13999LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.48
BANK OF AMERICA	14667FAMILY DOLLAR #5680	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.48
BANK OF AMERICA	14967HARRIS TEETER #0019	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.49
BANK OF AMERICA	13937NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.50
BANK OF AMERICA	14272WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	844 - MISC DONATIONS	09/11/2013	0.50
BANK OF AMERICA	14490STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	0.50
BANK OF AMERICA	15438WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	0.50
BANK OF AMERICA	12661WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	0.51
BANK OF AMERICA	12679WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	0.51
BANK OF AMERICA	13674PUBLIX #472	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	0.51
BANK OF AMERICA	14036FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.51
BANK OF AMERICA	14594STAPLS01172142770000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.51
BANK OF AMERICA	15345SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.51
BANK OF AMERICA	12067C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.52
BANK OF AMERICA	12448LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.52
BANK OF AMERICA	14989BI-LO 153	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12490HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.53
BANK OF AMERICA	12574PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.53
BANK OF AMERICA	13056STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.53
BANK OF AMERICA	15167STAPLS01172912680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.53
BANK OF AMERICA	15189STAPLS01172912680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.53
BANK OF AMERICA	12209WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.54
BANK OF AMERICA	14420STAPLS71044798980000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.54
BANK OF AMERICA	14982HARRIS TEETER #0365	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	0.54
BANK OF AMERICA	12141WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.55
BANK OF AMERICA	13151CHICK-FIL-A #02843	LITERACY DIVISION	- SUPPLIES	358 - READING	09/11/2013	0.55
BANK OF AMERICA	13611HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.56
BANK OF AMERICA	15155LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.56
BANK OF AMERICA	12222STAPLS71029397290000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.57
BANK OF AMERICA	14651HESS 40201	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.57
BANK OF AMERICA	14956SELLARS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.57
BANK OF AMERICA	12957LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.58
BANK OF AMERICA	14507STAPLS71044642130000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.58
BANK OF AMERICA	12464WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.59
BANK OF AMERICA	12534WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.59
BANK OF AMERICA	13905KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.59
BANK OF AMERICA	12883FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.60
BANK OF AMERICA	13258DOLLAR GENERAL #1055	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.60
BANK OF AMERICA	13934BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.61
BANK OF AMERICA	14781HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.61
BANK OF AMERICA	15545KMART 3080	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.61
BANK OF AMERICA	12287LOWES #00497	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.62
BANK OF AMERICA	12701DOLRTREE 3219 000321	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	0.62
BANK OF AMERICA	12977HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	0.62
BANK OF AMERICA	13956WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.62
BANK OF AMERICA	14172DOLRTREE 825 000082	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	0.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14700DOLRTREE 3219 000321	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.62
BANK OF AMERICA	12739SHELL OIL 5754255990	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	0.63
BANK OF AMERICA	12922EXCHANGE & CUSTOM HO	LAUREL HILL PRIMARY	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.63
BANK OF AMERICA	14940PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	0.63
BANK OF AMERICA	13971OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.64
BANK OF AMERICA	14254STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.64
BANK OF AMERICA	14708LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.64
BANK OF AMERICA	15369HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	0.64
BANK OF AMERICA	13478OFFICE MAX	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.65
BANK OF AMERICA	13602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	0.65
BANK OF AMERICA	13010PUBLIX #1145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.66
BANK OF AMERICA	12698STAPLS01168668940000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.67
BANK OF AMERICA	12925WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.67
BANK OF AMERICA	12953BI-LO 409	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.67
BANK OF AMERICA	13058KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.67
BANK OF AMERICA	13353WURTH WOOD GROUP - C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.67
BANK OF AMERICA	13551DOLRTREE 1307 000130	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.67
BANK OF AMERICA	13659LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.67
BANK OF AMERICA	13967LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.67
BANK OF AMERICA	14059PUBLIX #824	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.67
BANK OF AMERICA	14325STAPLS71044779760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	0.67
BANK OF AMERICA	12812STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.68
BANK OF AMERICA	13027TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.68
BANK OF AMERICA	13299DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.68
BANK OF AMERICA	13598PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.68
BANK OF AMERICA	12224KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.69
BANK OF AMERICA	13489GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.69
BANK OF AMERICA	13871STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.69
BANK OF AMERICA	13185OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.70
BANK OF AMERICA	13815STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13921WAL-MART #0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.70
BANK OF AMERICA	14603STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.70
BANK OF AMERICA	15277WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.70
BANK OF AMERICA	12970SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.71
BANK OF AMERICA	15418DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.71
BANK OF AMERICA	12622NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.72
BANK OF AMERICA	13302STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.72
BANK OF AMERICA	13436BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.72
BANK OF AMERICA	13439WAL-MART #4384	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.72
BANK OF AMERICA	14945DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.72
BANK OF AMERICA	14996LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.72
BANK OF AMERICA	13090HARRIS TEETER #0385	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.73
BANK OF AMERICA	13791STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.73
BANK OF AMERICA	15536STAPLS71047673360000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.73
BANK OF AMERICA	13325THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.74
BANK OF AMERICA	14111BI-LO 101	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.74
BANK OF AMERICA	14132CVS PHARMACY #1039	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.74
BANK OF AMERICA	14305DOLRTREE 825 000082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.74
BANK OF AMERICA	14375STAPLS01171923610000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.74
BANK OF AMERICA	14573DOLRTREE 2772 000277	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.74
BANK OF AMERICA	15362TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	0.74
BANK OF AMERICA	14424WAL-MART #1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.75
BANK OF AMERICA	14750FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.76
BANK OF AMERICA	12709NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.77
BANK OF AMERICA	12818JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.78
BANK OF AMERICA	13729PANERA BREAD #4381	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.78
BANK OF AMERICA	14481ROYALL ACE HARDWARE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.78
BANK OF AMERICA	12212EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.79
BANK OF AMERICA	12579LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.79
BANK OF AMERICA	13167CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14372WAL-MART #3367	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	0.79
BANK OF AMERICA	14699FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.79
BANK OF AMERICA	12105WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.80
BANK OF AMERICA	13016HARDEE'S 1501687	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.80
BANK OF AMERICA	13300LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.80
BANK OF AMERICA	15099LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.80
BANK OF AMERICA	13584CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.81
BANK OF AMERICA	14381WHOLEFDS CHL 10201	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.81
BANK OF AMERICA	14593OFFICE DEPOT #145	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.81
BANK OF AMERICA	14679LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	0.81
BANK OF AMERICA	15216STAPLS71046810100000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.81
BANK OF AMERICA	12644DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	0.82
BANK OF AMERICA	12929JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.83
BANK OF AMERICA	14487STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.83
BANK OF AMERICA	12025WAL-MART #2348	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.84
BANK OF AMERICA	12814WAL-MART #2928	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.84
BANK OF AMERICA	12869LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.84
BANK OF AMERICA	12911CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.84
BANK OF AMERICA	13498PUBLIX #483	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.84
BANK OF AMERICA	14126STAPLS01171437300000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.84
BANK OF AMERICA	14321HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.84
BANK OF AMERICA	15081LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.84
BANK OF AMERICA	15564WALGREENS #12635	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.84
BANK OF AMERICA	12344STAPLS71035996960000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.85
BANK OF AMERICA	12379STAPLS71035977030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.85
BANK OF AMERICA	12934PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.85
BANK OF AMERICA	13063LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.85
BANK OF AMERICA	14858LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.85
BANK OF AMERICA	14906LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	0.85
BANK OF AMERICA	15104CVS PHARMACY #483	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.85

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BANK OF AMERICA	15644LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.85
BANK OF AMERICA	12203TARGET 000149	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	0.86
BANK OF AMERICA	12895STAPLS01166944090000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.86
BANK OF AMERICA	12955STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	0.86
BANK OF AMERICA	13272STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.86
BANK OF AMERICA	13386STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.86
BANK OF AMERICA	13441DOLRTREE 4454 000445	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	0.86
BANK OF AMERICA	13976LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	0.86
BANK OF AMERICA	13660HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.87
BANK OF AMERICA	14755WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	0.87
BANK OF AMERICA	15110NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.88
BANK OF AMERICA	12068HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.89
BANK OF AMERICA	14558WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.89
BANK OF AMERICA	14690ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.89
BANK OF AMERICA	15053TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.89
BANK OF AMERICA	15472STAPLS01171818910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.89
BANK OF AMERICA	14013JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.90
BANK OF AMERICA	12848LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.91
BANK OF AMERICA	13570OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.91
BANK OF AMERICA	13811WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.91
BANK OF AMERICA	15285STAPLS71046810100000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.91
BANK OF AMERICA	12650CVS PHARMACY #3801 Q	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.92
BANK OF AMERICA	12930LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.92
BANK OF AMERICA	13502NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.92
BANK OF AMERICA	13826CHICK-FIL-A #1882	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.92
BANK OF AMERICA	13689SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.93
BANK OF AMERICA	15105SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.93
BANK OF AMERICA	15533LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.93
BANK OF AMERICA	13384JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.94
BANK OF AMERICA	11994LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	0.95

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BANK OF AMERICA	12691OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.95
BANK OF AMERICA	12968OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.95
BANK OF AMERICA	14927WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	0.95
BANK OF AMERICA	12547WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.96
BANK OF AMERICA	13572WAL-MART #0628	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.96
BANK OF AMERICA	14084BI-LO 74	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	0.96
BANK OF AMERICA	14944INTERNATIONAL TRANSA	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.96
BANK OF AMERICA	15309WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.96
BANK OF AMERICA	15238WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	0.97
BANK OF AMERICA	11975WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	0.98
BANK OF AMERICA	13944SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.98
BANK OF AMERICA	12250SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.99
BANK OF AMERICA	14109HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	0.99
BANK OF AMERICA	12646STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.00
BANK OF AMERICA	13376WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.00
BANK OF AMERICA	13471WWW.MEDIA55.NET	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.00
BANK OF AMERICA	13662GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.00
BANK OF AMERICA	14130THE HOME DEPOT 1118	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1.00
BANK OF AMERICA	13577STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.01
BANK OF AMERICA	14108WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.01
BANK OF AMERICA	12542OFFICE DEPOT #2002	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.02
BANK OF AMERICA	12733WAL-MART #1037	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	1.02
BANK OF AMERICA	13084DOLRTREE 363 000036	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.02
BANK OF AMERICA	13285BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.02
BANK OF AMERICA	13322CVS PHARMACY #5553 Q	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.02
BANK OF AMERICA	13718PUBLIX #472	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	1.02
BANK OF AMERICA	14714WAL-MART #3367	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.02
BANK OF AMERICA	12268WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.03
BANK OF AMERICA	14052C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.03
BANK OF AMERICA	14143OFFICEMAX CT IN#9545	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.03

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BANK OF AMERICA	14577LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.03
BANK OF AMERICA	13141LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.04
BANK OF AMERICA	12400PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.05
BANK OF AMERICA	12703HARRIS TEETER #0385	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.05
BANK OF AMERICA	13173DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.05
BANK OF AMERICA	13864HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.05
BANK OF AMERICA	13942SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.05
BANK OF AMERICA	15050PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.05
BANK OF AMERICA	12671OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.06
BANK OF AMERICA	14800LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.06
BANK OF AMERICA	13265LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.07
BANK OF AMERICA	14082PUBLIX #449	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.07
BANK OF AMERICA	12016JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.08
BANK OF AMERICA	13047HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.08
BANK OF AMERICA	12132WAL-MART #0632	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.09
BANK OF AMERICA	13102WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.09
BANK OF AMERICA	13547TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.09
BANK OF AMERICA	15501STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1.09
BANK OF AMERICA	12656TARGET 000182	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.10
BANK OF AMERICA	13159TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.10
BANK OF AMERICA	14191LON THELANDOFNOD	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.10
BANK OF AMERICA	15130LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.10
BANK OF AMERICA	15218OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.10
BANK OF AMERICA	13135PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.11
BANK OF AMERICA	13534PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.11
BANK OF AMERICA	12109WAL-MART #1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.12
BANK OF AMERICA	13103C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.12
BANK OF AMERICA	13528PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.12
BANK OF AMERICA	15057LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.12
BANK OF AMERICA	12690PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12897HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.13
BANK OF AMERICA	13610STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.13
BANK OF AMERICA	14466SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.13
BANK OF AMERICA	12743TARGET 000139	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.14
BANK OF AMERICA	12782WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	1.14
BANK OF AMERICA	13013CHICK-FIL-A #00839	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.14
BANK OF AMERICA	12748CVS PHARMACY #7159 Q	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1.15
BANK OF AMERICA	13590WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.15
BANK OF AMERICA	14358KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.15
BANK OF AMERICA	14782WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.15
BANK OF AMERICA	15230STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.15
BANK OF AMERICA	15461WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.16
BANK OF AMERICA	11936Amazon Digital Svcs	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.18
BANK OF AMERICA	13644WAL-MART #0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.18
BANK OF AMERICA	13716PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1.18
BANK OF AMERICA	14248LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1.18
BANK OF AMERICA	14302HARRIS TEETER #0019	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	1.18
BANK OF AMERICA	14473OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.18
BANK OF AMERICA	14916PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.18
BANK OF AMERICA	12153HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.19
BANK OF AMERICA	13310BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.19
BANK OF AMERICA	14692STAPLES 001171	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.19
BANK OF AMERICA	14323LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.20
BANK OF AMERICA	12299CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.21
BANK OF AMERICA	14461OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.21
BANK OF AMERICA	14978STAPLS01172915370000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.21
BANK OF AMERICA	15276LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.21
BANK OF AMERICA	13046STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.22
BANK OF AMERICA	14185STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.22
BANK OF AMERICA	14379HARRIS TEETER #0019	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12341STAPLS71035977030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.23
BANK OF AMERICA	12742LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.24
BANK OF AMERICA	12808WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	1.24
BANK OF AMERICA	14616THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.25
BANK OF AMERICA	13485WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.26
BANK OF AMERICA	14553HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.26
BANK OF AMERICA	15272PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.26
BANK OF AMERICA	13179TARGET 000139	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	1.27
BANK OF AMERICA	13199MCDONALD'S F28877	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.27
BANK OF AMERICA	13351LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.27
BANK OF AMERICA	13756ROSS STORES #732	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.27
BANK OF AMERICA	14767WAL-MART #1748	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.27
BANK OF AMERICA	12034LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1.28
BANK OF AMERICA	12050TARGET 000139	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.28
BANK OF AMERICA	13460STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.28
BANK OF AMERICA	13540LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.28
BANK OF AMERICA	14034STAPLS71042871200000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.28
BANK OF AMERICA	13111HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.29
BANK OF AMERICA	13998STAPLS71042711690000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.29
BANK OF AMERICA	15103LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.29
BANK OF AMERICA	15465KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.29
BANK OF AMERICA	13519WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.30
BANK OF AMERICA	14516LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.30
BANK OF AMERICA	15242STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.30
BANK OF AMERICA	15101WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	1.31
BANK OF AMERICA	15467WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.31
BANK OF AMERICA	11967STAPLS01166944090000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.32
BANK OF AMERICA	12455USPS 456780058298263	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	1.32
BANK OF AMERICA	12796WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.32
BANK OF AMERICA	13561CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14636STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.32
BANK OF AMERICA	12204WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.33
BANK OF AMERICA	13929LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1.33
BANK OF AMERICA	14423STAPLS71044642130000	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.33
BANK OF AMERICA	13487PUBLIX #472	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.34
BANK OF AMERICA	14061CVS PHARMACY #1039	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.34
BANK OF AMERICA	14261WAL-MART #4384	LINCOLN HIGH - FOOD/CATER	844 - MISC DONATIONS	09/11/2013	1.34
BANK OF AMERICA	14563HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.34
BANK OF AMERICA	14046WAL-MART #1748	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.35
BANK OF AMERICA	12682BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.36
BANK OF AMERICA	13508FERGUSON ENT #23	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.36
BANK OF AMERICA	13996EAST COAST DISTRIBUT	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.36
BANK OF AMERICA	14456STAPLS01172142770000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.36
BANK OF AMERICA	15165HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.36
BANK OF AMERICA	15246STAPLES DIRECT	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.36
BANK OF AMERICA	15286CORBINS HITCH SHOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.36
BANK OF AMERICA	14585WAL-MART #1382	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.37
BANK OF AMERICA	11973KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.38
BANK OF AMERICA	14855STAPLS71044978880000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.38
BANK OF AMERICA	13277JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.39
BANK OF AMERICA	15128WAL-MART #3367	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.39
BANK OF AMERICA	12767OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.40
BANK OF AMERICA	13005STAPLES 001082	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.41
BANK OF AMERICA	14485JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.42
BANK OF AMERICA	13786WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.43
BANK OF AMERICA	15287LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.43
BANK OF AMERICA	11977SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.44
BANK OF AMERICA	13020MICHAELS STORES 1060	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.44
BANK OF AMERICA	14687WAL-MART #3367	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	1.44
BANK OF AMERICA	14883WAL-MART #1748	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12638CAPTAIN DON'S SEAFOO	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	1.45
BANK OF AMERICA	12887LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.45
BANK OF AMERICA	14050UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.45
BANK OF AMERICA	15198DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.45
BANK OF AMERICA	15344BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.45
BANK OF AMERICA	13636LOWES #00661	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	1.46
BANK OF AMERICA	14915WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.46
BANK OF AMERICA	15106THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.46
BANK OF AMERICA	12010WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	1.47
BANK OF AMERICA	13038THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.47
BANK OF AMERICA	14809LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.47
BANK OF AMERICA	14821LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.47
BANK OF AMERICA	14958STAPLS71045632590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.47
BANK OF AMERICA	12566DOLRTREE 3219 000321	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.48
BANK OF AMERICA	14474LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.48
BANK OF AMERICA	15346WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.48
BANK OF AMERICA	15493WAL-MART #1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/11/2013	1.48
BANK OF AMERICA	12980WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.49
BANK OF AMERICA	13490ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.49
BANK OF AMERICA	15209OFFICE DEPOT #2002	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.49
BANK OF AMERICA	12809Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.50
BANK OF AMERICA	12526HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.51
BANK OF AMERICA	13077OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.51
BANK OF AMERICA	15409STAPLS71048031620000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.51
BANK OF AMERICA	12009LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	1.52
BANK OF AMERICA	12582CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.52
BANK OF AMERICA	12914OFFICE MAX	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.52
BANK OF AMERICA	13022HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.52
BANK OF AMERICA	12472STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.53
BANK OF AMERICA	13609LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13914STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.53
BANK OF AMERICA	14209STAPLS71042991990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.53
BANK OF AMERICA	15074WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.53
BANK OF AMERICA	11988DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.54
BANK OF AMERICA	12676SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.54
BANK OF AMERICA	12847HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.54
BANK OF AMERICA	13675RADIOSHACK COR001174	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.54
BANK OF AMERICA	14125WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.54
BANK OF AMERICA	14308STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.54
BANK OF AMERICA	11944KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.56
BANK OF AMERICA	12039LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.57
BANK OF AMERICA	13409LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.57
BANK OF AMERICA	15170OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.57
BANK OF AMERICA	15250LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.58
BANK OF AMERICA	12700NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.59
BANK OF AMERICA	14922WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.59
BANK OF AMERICA	13163LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.60
BANK OF AMERICA	13201OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	1.60
BANK OF AMERICA	11979STAPLS71034167260000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.61
BANK OF AMERICA	12018OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.61
BANK OF AMERICA	13110LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1.61
BANK OF AMERICA	14926WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.61
BANK OF AMERICA	15215LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.61
BANK OF AMERICA	13995WAL-MART #0628	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/11/2013	1.62
BANK OF AMERICA	14399OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.62
BANK OF AMERICA	12974ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.64
BANK OF AMERICA	13873JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.64
BANK OF AMERICA	15108HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.64
BANK OF AMERICA	12217STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.65
BANK OF AMERICA	12342STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.65

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BANK OF AMERICA	13042LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.65
BANK OF AMERICA	13651LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.65
BANK OF AMERICA	14186STAPLS71043356330000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.65
BANK OF AMERICA	13236LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.68
BANK OF AMERICA	14643STAPLS71044108390000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	1.68
BANK OF AMERICA	13757HARRIS TEETER #0028	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.69
BANK OF AMERICA	15023WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1.69
BANK OF AMERICA	12122PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	1.70
BANK OF AMERICA	12167LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1.70
BANK OF AMERICA	12409STAPLS71036191000000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	1.70
BANK OF AMERICA	13879CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.70
BANK OF AMERICA	14065EAST COOPER LOCK & S	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.70
BANK OF AMERICA	14598THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.70
BANK OF AMERICA	15116STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	1.70
BANK OF AMERICA	11896CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.71
BANK OF AMERICA	12854NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.72
BANK OF AMERICA	13999LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.72
BANK OF AMERICA	12773WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.74
BANK OF AMERICA	13156OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.74
BANK OF AMERICA	13908CVS PHARMACY #3870 Q	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.74
BANK OF AMERICA	15525OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.74
BANK OF AMERICA	12330BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.75
BANK OF AMERICA	12740LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1.75
BANK OF AMERICA	14175LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1.75
BANK OF AMERICA	14566LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.75
BANK OF AMERICA	15046KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.75
BANK OF AMERICA	12208WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.76
BANK OF AMERICA	13894ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.76
BANK OF AMERICA	15133LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.77
BANK OF AMERICA	15307LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13152STAPLS71039325270000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.78
BANK OF AMERICA	14333OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.78
BANK OF AMERICA	14910C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.78
BANK OF AMERICA	12209WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.79
BANK OF AMERICA	12391HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.79
BANK OF AMERICA	14731KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.79
BANK OF AMERICA	12233WAL-MART #1748	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.80
BANK OF AMERICA	12834LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.80
BANK OF AMERICA	14435STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	855 - COMMUNITY EDUCATION	09/11/2013	1.80
BANK OF AMERICA	14091STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.81
BANK OF AMERICA	15413NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.81
BANK OF AMERICA	15207JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.82
BANK OF AMERICA	13021DOLRTREE 825 000082	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.83
BANK OF AMERICA	13361STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.83
BANK OF AMERICA	13699TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.83
BANK OF AMERICA	14648WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	1.83
BANK OF AMERICA	12655LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.84
BANK OF AMERICA	14810STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.84
BANK OF AMERICA	12770LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1.85
BANK OF AMERICA	13218LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.85
BANK OF AMERICA	15054STAPLS01172984440000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.85
BANK OF AMERICA	12787LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.86
BANK OF AMERICA	13703LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1.86
BANK OF AMERICA	12572LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.87
BANK OF AMERICA	14245OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.87
BANK OF AMERICA	12048SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.88
BANK OF AMERICA	15491STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1.88
BANK OF AMERICA	12206WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	1.89
BANK OF AMERICA	12280STAPLS71035993050000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.89
BANK OF AMERICA	12367WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12588WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.89
BANK OF AMERICA	13767STAPLS01171127430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.89
BANK OF AMERICA	12896LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.90
BANK OF AMERICA	14909SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.90
BANK OF AMERICA	15494STEIN-MART #0043	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.90
BANK OF AMERICA	14919ABIDE A WHILE NURSER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	1.91
BANK OF AMERICA	14592STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	1.92
BANK OF AMERICA	14657STAPLS01172463520000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.92
BANK OF AMERICA	14789LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1.92
BANK OF AMERICA	13096WAL-MART #0632	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	1.94
BANK OF AMERICA	13518STAPLES 001082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	1.94
BANK OF AMERICA	13687SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.94
BANK OF AMERICA	14611OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.95
BANK OF AMERICA	12035WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.96
BANK OF AMERICA	12942WAL-MART #1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	1.96
BANK OF AMERICA	13672WAL-MART #4384	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1.96
BANK OF AMERICA	13693WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.98
BANK OF AMERICA	14709SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.98
BANK OF AMERICA	14737WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.98
BANK OF AMERICA	14991LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.98
BANK OF AMERICA	12133HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1.99
BANK OF AMERICA	15639CHAS PLACE GARAGE	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	2.00
BANK OF AMERICA	12126THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.01
BANK OF AMERICA	12252STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.01
BANK OF AMERICA	12916UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.01
BANK OF AMERICA	13965PUBLIX #824	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.01
BANK OF AMERICA	14044STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.02
BANK OF AMERICA	14343OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	2.02
BANK OF AMERICA	14244SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.03
BANK OF AMERICA	13006WAL-MART #0632	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13835METRO ELECTRIC COMPA	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.04
BANK OF AMERICA	14285SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.04
BANK OF AMERICA	14373PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.04
BANK OF AMERICA	12950LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.05
BANK OF AMERICA	13388NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.05
BANK OF AMERICA	14974STAPLS71045631490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.05
BANK OF AMERICA	12281WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.06
BANK OF AMERICA	12369PUBLIX #472	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.06
BANK OF AMERICA	12860WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.06
BANK OF AMERICA	14839STAPLS71045626860000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.06
BANK OF AMERICA	14903WAL-MART #3367	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	2.06
BANK OF AMERICA	12008LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.07
BANK OF AMERICA	13840HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.07
BANK OF AMERICA	13795LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.08
BANK OF AMERICA	12581DOLRTREE 4454 000445	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.09
BANK OF AMERICA	11916M J O'CONNORS	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	09/11/2013	2.10
BANK OF AMERICA	13019LITTLE CAESARS 15	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	2.10
BANK OF AMERICA	13396PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.10
BANK OF AMERICA	13493LOWES #00497	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.10
BANK OF AMERICA	14371OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	2.10
BANK OF AMERICA	14848WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.10
BANK OF AMERICA	15243HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.10
BANK OF AMERICA	12557BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.11
BANK OF AMERICA	14523OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.11
BANK OF AMERICA	14955PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.11
BANK OF AMERICA	15588C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.11
BANK OF AMERICA	12804WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.12
BANK OF AMERICA	15095LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.12
BANK OF AMERICA	15097HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.12
BANK OF AMERICA	15455TARGET 000152	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	2.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12680WAL-MART #2348	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.13
BANK OF AMERICA	13904OFFICEMAX CT IN#8935	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.14
BANK OF AMERICA	14020FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.14
BANK OF AMERICA	14960LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.14
BANK OF AMERICA	12878STAPLS71031880530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	2.15
BANK OF AMERICA	12935STAPLS71031880530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	2.15
BANK OF AMERICA	12945STAPLS71031880530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	2.15
BANK OF AMERICA	13641SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.15
BANK OF AMERICA	13061WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.16
BANK OF AMERICA	14493LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.16
BANK OF AMERICA	11939STAPLES 001171	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.17
BANK OF AMERICA	13130DOLLAR GENERAL #1124	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.17
BANK OF AMERICA	15458BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.17
BANK OF AMERICA	14880OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.18
BANK OF AMERICA	14977THE HOME DEPOT 1103	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.18
BANK OF AMERICA	15357KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.18
BANK OF AMERICA	12307LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.20
BANK OF AMERICA	13028DOLRTREE 825 000082	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.20
BANK OF AMERICA	13989WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.20
BANK OF AMERICA	14969TALKTOOLS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.20
BANK OF AMERICA	13450SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.21
BANK OF AMERICA	13349BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.22
BANK OF AMERICA	13466NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.22
BANK OF AMERICA	14722ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.22
BANK OF AMERICA	14774WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.23
BANK OF AMERICA	15004STAPLS71044631140000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.23
BANK OF AMERICA	13427STAPLES 001082	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	2.24
BANK OF AMERICA	15089BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.24
BANK OF AMERICA	12276STAPLS71035996960000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.25
BANK OF AMERICA	12888WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14920PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.25
BANK OF AMERICA	15587LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.25
BANK OF AMERICA	11925DOLRTREE 825 000082	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.26
BANK OF AMERICA	12283HARRIS TEETER #0028	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.26
BANK OF AMERICA	13735LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	2.26
BANK OF AMERICA	14096WAL-MART #1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/11/2013	2.26
BANK OF AMERICA	14856ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.26
BANK OF AMERICA	12525TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2.27
BANK OF AMERICA	12635HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.27
BANK OF AMERICA	12833STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	2.27
BANK OF AMERICA	13468WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.27
BANK OF AMERICA	13882STAPLES 001171	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.27
BANK OF AMERICA	11987JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.28
BANK OF AMERICA	12282UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.28
BANK OF AMERICA	13845BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.28
BANK OF AMERICA	12382OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	2.29
BANK OF AMERICA	13040OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.29
BANK OF AMERICA	13262STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.29
BANK OF AMERICA	13523LOWES #00497	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.29
BANK OF AMERICA	14266LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.29
BANK OF AMERICA	12735LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.30
BANK OF AMERICA	13462THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.30
BANK OF AMERICA	13768THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.30
BANK OF AMERICA	14798MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.30
BANK OF AMERICA	12948LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.31
BANK OF AMERICA	13359LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.31
BANK OF AMERICA	13992PARTY CITY #373	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.31
BANK OF AMERICA	13906TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.32
BANK OF AMERICA	14894OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.32
BANK OF AMERICA	12738CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13393STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	2.33
BANK OF AMERICA	11980DOLRTREE 3219 000321	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.34
BANK OF AMERICA	15232Discount School Supp	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.34
BANK OF AMERICA	15212FERGUSON ENT #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.35
BANK OF AMERICA	14546LOWES #00655	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.36
BANK OF AMERICA	14825STAPLS71044978880000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.36
BANK OF AMERICA	13526WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.37
BANK OF AMERICA	13127PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	2.38
BANK OF AMERICA	13599DOLRTREE 825 000082	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.38
BANK OF AMERICA	14458DOLRTREE 363 000036	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2.38
BANK OF AMERICA	14849USPS 451487955198024	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.38
BANK OF AMERICA	15033BIG LOTS STORES - #0	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.38
BANK OF AMERICA	15264STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.38
BANK OF AMERICA	12620CORBINS HITCH SHOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.39
BANK OF AMERICA	12803LOWES #02464	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.40
BANK OF AMERICA	12753STAPLS71035601680000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	2.41
BANK OF AMERICA	15260THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.41
BANK OF AMERICA	12015HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.42
BANK OF AMERICA	14041LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.42
BANK OF AMERICA	13292LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.44
BANK OF AMERICA	13714LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.44
BANK OF AMERICA	14307STAPLS01171824860000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	2.44
BANK OF AMERICA	14498FEDEX 082093223389	R B STALL HIGH - POSTAGE	100 - GENERAL OPERATING	09/11/2013	2.44
BANK OF AMERICA	15022WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.44
BANK OF AMERICA	15342SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.44
BANK OF AMERICA	13959HARRIS TEETER #0277	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.45
BANK OF AMERICA	11919BOSTON KITCHEN PIZZA	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	2.46
BANK OF AMERICA	11922LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.46
BANK OF AMERICA	12071LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.46
BANK OF AMERICA	13137PANERA BREAD #4382	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13332LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.46
BANK OF AMERICA	12471LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.47
BANK OF AMERICA	12340STAPLS71033135330020	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.48
BANK OF AMERICA	13252STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.48
BANK OF AMERICA	13267OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.48
BANK OF AMERICA	14659THE HOME DEPOT 1103	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	2.48
BANK OF AMERICA	13970STAPLS01171454530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.49
BANK OF AMERICA	15534BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.49
BANK OF AMERICA	12352STAPLS71036051040000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.50
BANK OF AMERICA	12683STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.50
BANK OF AMERICA	14320KRISPY KREME #531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.50
BANK OF AMERICA	14532STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.50
BANK OF AMERICA	13425OFFICE DEPOT #2233	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.51
BANK OF AMERICA	13796KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.51
BANK OF AMERICA	14430STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2.51
BANK OF AMERICA	14608C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.51
BANK OF AMERICA	14740BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.51
BANK OF AMERICA	13087STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.52
BANK OF AMERICA	14451LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	2.52
BANK OF AMERICA	12439SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.53
BANK OF AMERICA	12689WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.54
BANK OF AMERICA	13254STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.54
BANK OF AMERICA	13316STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.54
BANK OF AMERICA	13348STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.54
BANK OF AMERICA	13943STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	2.55
BANK OF AMERICA	14342LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.55
BANK OF AMERICA	14779WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2.55
BANK OF AMERICA	14817PITNEY BOWES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.55
BANK OF AMERICA	15162A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.55
BANK OF AMERICA	14429WAL-MART #2928	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14763LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.57
BANK OF AMERICA	12509OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.58
BANK OF AMERICA	13048AGAPE CHRISTIAN BOOK	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.58
BANK OF AMERICA	13435TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.58
BANK OF AMERICA	13630DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.58
BANK OF AMERICA	14468LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.58
BANK OF AMERICA	15257LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.58
BANK OF AMERICA	12236PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.59
BANK OF AMERICA	12774HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.59
BANK OF AMERICA	14230WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2.59
BANK OF AMERICA	12411WAL-MART #0632	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	2.60
BANK OF AMERICA	13553OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.60
BANK OF AMERICA	14645SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.60
BANK OF AMERICA	12868THE HOME DEPOT 1103	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.61
BANK OF AMERICA	12954LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.61
BANK OF AMERICA	12107HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.62
BANK OF AMERICA	12338STAPLS71035579910000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.62
BANK OF AMERICA	12657THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.62
BANK OF AMERICA	14778WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.62
BANK OF AMERICA	15032WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.62
BANK OF AMERICA	14696LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.67
BANK OF AMERICA	13983MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.68
BANK OF AMERICA	14334OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.68
BANK OF AMERICA	14449STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.68
BANK OF AMERICA	12112FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.69
BANK OF AMERICA	13279LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.69
BANK OF AMERICA	14200STAPLS01171834590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.69
BANK OF AMERICA	13530STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.70
BANK OF AMERICA	13606DILLARD'S 162 NORTHW	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.70
BANK OF AMERICA	13838STAPLS01170978110000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12424SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.71
BANK OF AMERICA	12717FREDS 000214	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	2.71
BANK OF AMERICA	13684WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.71
BANK OF AMERICA	14279OFFICEMAX CT IN#9546	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.71
BANK OF AMERICA	12535NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.72
BANK OF AMERICA	13243THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.72
BANK OF AMERICA	14443DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2.72
BANK OF AMERICA	14524STAPLS71044214250000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.72
BANK OF AMERICA	15241OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.72
BANK OF AMERICA	15451STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.72
BANK OF AMERICA	14070STAPLS71042871200000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.74
BANK OF AMERICA	12521STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.75
BANK OF AMERICA	13920OFFICE DEPOT #2002	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	2.75
BANK OF AMERICA	14990STAPLS01172912680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.75
BANK OF AMERICA	13183DOLRTREE 2772 000277	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	2.76
BANK OF AMERICA	14582HOMINY GRILL	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.78
BANK OF AMERICA	15308STAPLS71046810420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.78
BANK OF AMERICA	12706STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.79
BANK OF AMERICA	13522STAPLS71040805750000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.79
BANK OF AMERICA	14005STAPLS01171142720000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.79
BANK OF AMERICA	14742LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.79
BANK OF AMERICA	12853BI-LO 153	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.80
BANK OF AMERICA	13225C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.80
BANK OF AMERICA	13328JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.80
BANK OF AMERICA	14189LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.80
BANK OF AMERICA	15402STAPLS71048031620000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.80
BANK OF AMERICA	15526WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	2.80
BANK OF AMERICA	12785WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.81
BANK OF AMERICA	13381HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.81
BANK OF AMERICA	15507KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12890LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.82
BANK OF AMERICA	14137NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.82
BANK OF AMERICA	15356C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.82
BANK OF AMERICA	11963THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.84
BANK OF AMERICA	12442WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.84
BANK OF AMERICA	11958HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.85
BANK OF AMERICA	13391BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.86
BANK OF AMERICA	14122STAPLES 001171	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	2.86
BANK OF AMERICA	15292EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.86
BANK OF AMERICA	14783WAL-MART #1359	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	09/11/2013	2.87
BANK OF AMERICA	15378STAPLS01172915370000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.87
BANK OF AMERICA	12106KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.88
BANK OF AMERICA	14412OFFICEMAX CT IN#9545	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.88
BANK OF AMERICA	14752SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.88
BANK OF AMERICA	15264STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	2.88
BANK OF AMERICA	12632WAL-MART #0632	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.89
BANK OF AMERICA	13346OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.89
BANK OF AMERICA	14465THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	2.89
BANK OF AMERICA	15196CALENDARS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.89
BANK OF AMERICA	15226BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.89
BANK OF AMERICA	12169STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.90
BANK OF AMERICA	13438TARGET 000096	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.90
BANK OF AMERICA	15179LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	2.91
BANK OF AMERICA	11950C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.93
BANK OF AMERICA	14607LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.93
BANK OF AMERICA	14724STARBUCKS #13476 NOR	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/11/2013	2.93
BANK OF AMERICA	12349STAPLS71035996960000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.94
BANK OF AMERICA	12651STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.94
BANK OF AMERICA	14806PARTY CITY #373	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.94
BANK OF AMERICA	14975UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15049TARGET 000139	LITERACY DIVISION - SUPPLIES	358 - READING	09/11/2013	2.94
BANK OF AMERICA	14319WAL-MART #0632	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.95
BANK OF AMERICA	14765236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.95
BANK OF AMERICA	15040LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.95
BANK OF AMERICA	15632BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.95
BANK OF AMERICA	14146PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.96
BANK OF AMERICA	12166LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.97
BANK OF AMERICA	12429TARGET 000139	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	2.97
BANK OF AMERICA	13107CHICK-FIL-A #00582	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	2.97
BANK OF AMERICA	13367LOWES #00497	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.97
BANK OF AMERICA	13525CELLULAR SALES EC-JI	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	2.97
BANK OF AMERICA	12258WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	2.98
BANK OF AMERICA	13562DOLLAR GENERAL #1124	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	2.98
BANK OF AMERICA	14575WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.98
BANK OF AMERICA	12906OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.99
BANK OF AMERICA	14257STAPLS01171818910000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2.99
BANK OF AMERICA	11985STAPLES 001171	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.00
BANK OF AMERICA	12764COFC WENTWORTH GARAG	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	3.00
BANK OF AMERICA	13991KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.00
BANK OF AMERICA	14517KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.00
BANK OF AMERICA	12375STAPLS71036058270000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.01
BANK OF AMERICA	15614SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.01
BANK OF AMERICA	12024THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.02
BANK OF AMERICA	12843CRACKER BARREL #448	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	3.02
BANK OF AMERICA	14819STAPLS01172912680000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.02
BANK OF AMERICA	13065LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.03
BANK OF AMERICA	13666LOWES #00539	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.03
BANK OF AMERICA	13890RITE AID STORE #1160	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	3.03
BANK OF AMERICA	14438USPS 451487955198024	PINEHURST ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	3.04
BANK OF AMERICA	15178WAL-MART #1748	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15349ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.05
BANK OF AMERICA	15557THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.05
BANK OF AMERICA	12491CHICK-FIL-A #01936	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.06
BANK OF AMERICA	13078STAPLS71039041400000	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	3.06
BANK OF AMERICA	13106STAPLS71039218170000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.06
BANK OF AMERICA	13166OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.06
BANK OF AMERICA	13066DOLRTREE 825 000082	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	3.07
BANK OF AMERICA	14746PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.07
BANK OF AMERICA	14850PRIVATE I PRINT PROM	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	3.07
BANK OF AMERICA	13742C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.08
BANK OF AMERICA	14941STAPLS71045628260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.08
BANK OF AMERICA	14389KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.09
BANK OF AMERICA	14907STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.09
BANK OF AMERICA	12493OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.10
BANK OF AMERICA	15627HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.10
BANK OF AMERICA	14462STAPLS01171824880000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	3.11
BANK OF AMERICA	15003STAPLS71045628260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.11
BANK OF AMERICA	15416LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.12
BANK OF AMERICA	12619DOSCHER'S IGA #12	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	3.13
BANK OF AMERICA	13184WAL-MART #0628	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.13
BANK OF AMERICA	13217C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.13
BANK OF AMERICA	15626KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.13
BANK OF AMERICA	11903WAL-MART #1748	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.14
BANK OF AMERICA	13113LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.14
BANK OF AMERICA	13204STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.14
BANK OF AMERICA	14871STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	3.14
BANK OF AMERICA	14875STAPLS71045623730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.14
BANK OF AMERICA	12910LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.15
BANK OF AMERICA	13018KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.17
BANK OF AMERICA	12465THE HOME DEPOT 1118	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	3.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13731LOWES #02948	MONTESSORI COMMUNITY SCHL CH - EQUIPMENT	571 - FY11QSCB(2010B)	09/11/2013	3.18
BANK OF AMERICA	14123SHERWIN WILLIAMS #29	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.18
BANK OF AMERICA	13196BARNES & NOBLE #2915	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.19
BANK OF AMERICA	13538WAL-MART #4384	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	3.19
BANK OF AMERICA	14217KRISPY KREME #531	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	3.19
BANK OF AMERICA	12143THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	3.20
BANK OF AMERICA	13511PUBLIX #1145	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.20
BANK OF AMERICA	14587LOWES #02464	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.20
BANK OF AMERICA	12450NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.21
BANK OF AMERICA	12468OFFICE CONNECTIONS I	LAMBS SERVICE CENTER - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.21
BANK OF AMERICA	13377WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.22
BANK OF AMERICA	13781WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.22
BANK OF AMERICA	14267LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.22
BANK OF AMERICA	14785PUBLIX #633	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	3.22
BANK OF AMERICA	14794C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.22
BANK OF AMERICA	14862TARGET 000182	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.23
BANK OF AMERICA	14881STAPLES 001158	BURKE HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	3.23
BANK OF AMERICA	14428STAPLS71044779760000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	3.24
BANK OF AMERICA	14619STAPLS01171818910000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.24
BANK OF AMERICA	12469DOLLAR-GENERAL #1898	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.26
BANK OF AMERICA	13446C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.26
BANK OF AMERICA	14924C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.26
BANK OF AMERICA	12156LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.27
BANK OF AMERICA	12704CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	3.27
BANK OF AMERICA	13311LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.28
BANK OF AMERICA	14534DICK'S SPORTING GOOD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.28
BANK OF AMERICA	14596DICK'S SPORTING GOOD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.28
BANK OF AMERICA	829-AWAL-MART #1748	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	3.28
BANK OF AMERICA	829-BWAL-MART #1748	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.28
BANK OF AMERICA	11898LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13677LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.29
BANK OF AMERICA	15595LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.30
BANK OF AMERICA	14350OFFICE DEPOT #145	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/11/2013	3.31
BANK OF AMERICA	12364WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.33
BANK OF AMERICA	14623WAL-MART #4384	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.33
BANK OF AMERICA	13741WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.34
BANK OF AMERICA	14255THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.35
BANK OF AMERICA	15513LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.35
BANK OF AMERICA	12459OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.36
BANK OF AMERICA	13440NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.36
BANK OF AMERICA	15523THE HOME DEPOT 1103	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	09/11/2013	3.36
BANK OF AMERICA	12669STAPLS01168668940000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.37
BANK OF AMERICA	12994STAPLS01168668940000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.37
BANK OF AMERICA	14213BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.37
BANK OF AMERICA	13457STAPLS71040763970000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.38
BANK OF AMERICA	13889STAPLS01171127430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.38
BANK OF AMERICA	14010MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.38
BANK OF AMERICA	12319ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.39
BANK OF AMERICA	14528DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.39
BANK OF AMERICA	14664DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.39
BANK OF AMERICA	12266JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.40
BANK OF AMERICA	13363FEDEXOFFICE 000157	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	3.40
BANK OF AMERICA	14780BEST BUY 000051	CHICORA ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	3.40
BANK OF AMERICA	15020SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.40
BANK OF AMERICA	15083OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.40
BANK OF AMERICA	15556STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.40
BANK OF AMERICA	12806LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.41
BANK OF AMERICA	14283FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.41
BANK OF AMERICA	14259OFFICEMAX CT IN#4774	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.42
BANK OF AMERICA	13800STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12323DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	09/11/2013	3.44
BANK OF AMERICA	12580WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.44
BANK OF AMERICA	13413LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.44
BANK OF AMERICA	13025KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.46
BANK OF AMERICA	14476CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.46
BANK OF AMERICA	12271KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.47
BANK OF AMERICA	12693HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.48
BANK OF AMERICA	13573WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.48
BANK OF AMERICA	13698LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	3.48
BANK OF AMERICA	14628STAPLES DIRECT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	3.48
BANK OF AMERICA	13122CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.49
BANK OF AMERICA	13770STAPLS71042034780000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.49
BANK OF AMERICA	13544CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.50
BANK OF AMERICA	15048STAPLS71046332720000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.50
BANK OF AMERICA	15429CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.50
BANK OF AMERICA	14405DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.52
BANK OF AMERICA	14482DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.52
BANK OF AMERICA	13793THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.53
BANK OF AMERICA	14638PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.53
BANK OF AMERICA	12063Amazon Digital Svcs	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.54
BANK OF AMERICA	12951STAPLES 001082	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.54
BANK OF AMERICA	15640KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.54
BANK OF AMERICA	13866WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.55
BANK OF AMERICA	12668OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.56
BANK OF AMERICA	12159KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.57
BANK OF AMERICA	12171MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.57
BANK OF AMERICA	12627MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.57
BANK OF AMERICA	13543MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.57
BANK OF AMERICA	13812KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.57
BANK OF AMERICA	14250STAPLS71042991990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12604WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	3.58
BANK OF AMERICA	13626SUBWAY 881	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	3.58
BANK OF AMERICA	11952STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.60
BANK OF AMERICA	13055A-1 LOCKSMITH SERVIC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.60
BANK OF AMERICA	14580DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.60
BANK OF AMERICA	13782C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.61
BANK OF AMERICA	14167CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.61
BANK OF AMERICA	14556CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.61
BANK OF AMERICA	14655C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.61
BANK OF AMERICA	15379STAPLS71045623730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.61
BANK OF AMERICA	15479STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.61
BANK OF AMERICA	15630LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.61
BANK OF AMERICA	11995LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.62
BANK OF AMERICA	14764TARGET 000182	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.62
BANK OF AMERICA	15561KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.62
BANK OF AMERICA	12904WALGREENS #12782	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.63
BANK OF AMERICA	13643LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	3.63
BANK OF AMERICA	13645LOWES #02948	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	3.63
BANK OF AMERICA	13162THE GIBBES MUSEUM OF	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.64
BANK OF AMERICA	14951WAL-MART #0628	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.64
BANK OF AMERICA	15141WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.64
BANK OF AMERICA	12333STAPLS71036010980000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.66
BANK OF AMERICA	12506UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.66
BANK OF AMERICA	13117LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.67
BANK OF AMERICA	12014EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	3.68
BANK OF AMERICA	14280STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.68
BANK OF AMERICA	14542DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.68
BANK OF AMERICA	11991M J O'CONNORS	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	09/11/2013	3.69
BANK OF AMERICA	13420DOLRTREE 4328 000432	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.69
BANK OF AMERICA	14269CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	3.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14276SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.69
BANK OF AMERICA	14353WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.69
BANK OF AMERICA	15147SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.69
BANK OF AMERICA	12332WAL-MART #2348	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	3.71
BANK OF AMERICA	14479OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	3.71
BANK OF AMERICA	12940DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.73
BANK OF AMERICA	14374STAPLS01171437300030	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.73
BANK OF AMERICA	14011STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.74
BANK OF AMERICA	12000OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.76
BANK OF AMERICA	13719LOWES #02464	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.76
BANK OF AMERICA	12232LOWES #00655	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.77
BANK OF AMERICA	13189C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.77
BANK OF AMERICA	14744LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.77
BANK OF AMERICA	14961LOWES #00539	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.77
BANK OF AMERICA	14647DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.79
BANK OF AMERICA	12033PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.80
BANK OF AMERICA	12559WAL-MART #1359	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.81
BANK OF AMERICA	14074LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.81
BANK OF AMERICA	14879WAL-MART #4384	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/11/2013	3.81
BANK OF AMERICA	12385LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.82
BANK OF AMERICA	13634FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.82
BANK OF AMERICA	14736DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	3.82
BANK OF AMERICA	148051010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.82
BANK OF AMERICA	13872CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	3.83
BANK OF AMERICA	15537CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	3.83
BANK OF AMERICA	13839STAPLS71042051050000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.84
BANK OF AMERICA	12178C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.86
BANK OF AMERICA	13728HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.86
BANK OF AMERICA	13515NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.87
BANK OF AMERICA	14683SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12161PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.88
BANK OF AMERICA	13673LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.88
BANK OF AMERICA	14055WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.88
BANK OF AMERICA	13317STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.89
BANK OF AMERICA	14317OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.89
BANK OF AMERICA	15324KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.89
BANK OF AMERICA	14739LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.91
BANK OF AMERICA	15439KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.92
BANK OF AMERICA	14614DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.95
BANK OF AMERICA	14792LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.95
BANK OF AMERICA	15609HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.95
BANK OF AMERICA	11905HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.96
BANK OF AMERICA	14085LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.97
BANK OF AMERICA	14713WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	3.97
BANK OF AMERICA	12852LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.98
BANK OF AMERICA	13664ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.98
BANK OF AMERICA	13721WALGREENS #6075	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.98
BANK OF AMERICA	13727KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.98
BANK OF AMERICA	12023PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.99
BANK OF AMERICA	13499AGAPE CHRISTIAN BOOK	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	3.99
BANK OF AMERICA	14998WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	3.99
BANK OF AMERICA	15185SCR ALLEGRO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	3.99
BANK OF AMERICA	12772WALGREENS #6076	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	4.00
BANK OF AMERICA	14535TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	4.00
BANK OF AMERICA	14853WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.00
BANK OF AMERICA	12511WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.01
BANK OF AMERICA	15478BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.01
BANK OF AMERICA	13407LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.04
BANK OF AMERICA	13755DOMINO'S 5659	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	4.04
BANK OF AMERICA	14139STAPLS01171818940000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	4.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14271LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.06
BANK OF AMERICA	12962LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.07
BANK OF AMERICA	13039LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.07
BANK OF AMERICA	13524THE HOME DEPOT 1118	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.08
BANK OF AMERICA	13995WAL-MART #0628	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.08
BANK OF AMERICA	12186LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.09
BANK OF AMERICA	12837DOLRTREE 4454 000445	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.09
BANK OF AMERICA	14930STAPLS71045632590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.10
BANK OF AMERICA	15638WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.10
BANK OF AMERICA	13512KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.11
BANK OF AMERICA	14356DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	4.11
BANK OF AMERICA	15332LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.11
BANK OF AMERICA	14174SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.13
BANK OF AMERICA	14985STAPLS71045631490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.13
BANK OF AMERICA	12405DOLLAR-GENERAL #1898	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.14
BANK OF AMERICA	14581KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.16
BANK OF AMERICA	12978OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	4.17
BANK OF AMERICA	14315OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.17
BANK OF AMERICA	14572STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.17
BANK OF AMERICA	14635STAPLS71041253120000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.17
BANK OF AMERICA	12821LOWES #00497	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.18
BANK OF AMERICA	14784LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.19
BANK OF AMERICA	14845CVS PHARMACY #3870 Q	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.19
BANK OF AMERICA	11934FLOWERTOWN FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	4.20
BANK OF AMERICA	14039PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.20
BANK OF AMERICA	14118KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.20
BANK OF AMERICA	14758WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.20
BANK OF AMERICA	13174LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.21
BANK OF AMERICA	13868CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.21
BANK OF AMERICA	11976STAPLS71027262680000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.22

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BANK OF AMERICA	14408THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	4.22
BANK OF AMERICA	14576HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.23
BANK OF AMERICA	14682MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.23
BANK OF AMERICA	11975WAL-MART #1748	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/11/2013	4.24
BANK OF AMERICA	12675PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	4.24
BANK OF AMERICA	13364STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.24
BANK OF AMERICA	13654WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.24
BANK OF AMERICA	11955CUSTOM CAR STEREO OF	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.25
BANK OF AMERICA	13715BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.25
BANK OF AMERICA	13787PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.25
BANK OF AMERICA	14158STAPLES 001082	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.25
BANK OF AMERICA	14452SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.25
BANK OF AMERICA	14748SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.25
BANK OF AMERICA	15195TLF THE FLOWER COTTA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.25
BANK OF AMERICA	14504MICHAELS STORES 1060	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.29
BANK OF AMERICA	12432JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.30
BANK OF AMERICA	12788OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.30
BANK OF AMERICA	12830CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.30
BANK OF AMERICA	14218WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.30
BANK OF AMERICA	15015CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.30
BANK OF AMERICA	13649WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.32
BANK OF AMERICA	12314JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.33
BANK OF AMERICA	14205CALENDARS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.33
BANK OF AMERICA	15616ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.33
BANK OF AMERICA	15191FAMILY DOLLAR #0066	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.34
BANK OF AMERICA	13933LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.35
BANK OF AMERICA	12176SPECIALTY PRODUCTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.36
BANK OF AMERICA	13458STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.36
BANK OF AMERICA	14359STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.37
BANK OF AMERICA	12512LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.38

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BANK OF AMERICA	14501STAPLS01172142770000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.38
BANK OF AMERICA	12855CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	4.39
BANK OF AMERICA	13036THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.39
BANK OF AMERICA	13733WAL-MART #1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	4.40
BANK OF AMERICA	15139BLOSSOMS ON MAIN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.40
BANK OF AMERICA	12457LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.42
BANK OF AMERICA	13327WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.42
BANK OF AMERICA	13463SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.42
BANK OF AMERICA	15596STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.43
BANK OF AMERICA	13076USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	4.44
BANK OF AMERICA	13366BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.45
BANK OF AMERICA	14840ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.46
BANK OF AMERICA	13250NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.47
BANK OF AMERICA	14347STAPLS71044108390000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	4.48
BANK OF AMERICA	13057OFFICE DEPOT #145	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.49
BANK OF AMERICA	13614WAL-MART #4384	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.49
BANK OF AMERICA	12536WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.50
BANK OF AMERICA	12260STAPLES 001082	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	4.52
BANK OF AMERICA	14836HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.52
BANK OF AMERICA	12361LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.53
BANK OF AMERICA	15550FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.53
BANK OF AMERICA	12127WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	09/11/2013	4.54
BANK OF AMERICA	15318WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.54
BANK OF AMERICA	15551LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.54
BANK OF AMERICA	13155STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.55
BANK OF AMERICA	13707PIGGLY WIGGLY 103	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	4.56
BANK OF AMERICA	13417STAPLS71040835940000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.57
BANK OF AMERICA	13798LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.57
BANK OF AMERICA	14224A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.58
BANK OF AMERICA	15568LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11911JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.59
BANK OF AMERICA	13465JIMMY JOHNS - 1874	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	4.59
BANK OF AMERICA	13860NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.59
BANK OF AMERICA	14232OFFICEMAX CT IN#9156	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.60
BANK OF AMERICA	14369WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	4.60
BANK OF AMERICA	15115LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.60
BANK OF AMERICA	12049SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.61
BANK OF AMERICA	15263LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.61
BANK OF AMERICA	14037WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.63
BANK OF AMERICA	12003FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.64
BANK OF AMERICA	13154WAL-MART #2928	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.64
BANK OF AMERICA	13337WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.64
BANK OF AMERICA	15310STAPLS71046923870000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.65
BANK OF AMERICA	15401TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	4.65
BANK OF AMERICA	14559STAPLS01171824900000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	4.66
BANK OF AMERICA	15303WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.66
BANK OF AMERICA	14653FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	4.67
BANK OF AMERICA	15275WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	4.67
BANK OF AMERICA	15078KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.69
BANK OF AMERICA	15473WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.69
BANK OF AMERICA	13002WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.71
BANK OF AMERICA	12981WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	4.72
BANK OF AMERICA	14207WAL-MART #1748	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.72
BANK OF AMERICA	15502STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.72
BANK OF AMERICA	15131HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.73
BANK OF AMERICA	12939SAVE-A-LOT #24962	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.74
BANK OF AMERICA	15437JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.74
BANK OF AMERICA	12093LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.75
BANK OF AMERICA	12670THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.77
BANK OF AMERICA	13854KRISPY KREME #531	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	4.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15036SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.78
BANK OF AMERICA	13869OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.79
BANK OF AMERICA	14962DOLRTREE 3219 000321	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.79
BANK OF AMERICA	15371STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.80
BANK OF AMERICA	13418WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	4.82
BANK OF AMERICA	15156USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	4.82
BANK OF AMERICA	15248STAPLS71046810420000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	4.83
BANK OF AMERICA	12360LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.84
BANK OF AMERICA	13023OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	4.84
BANK OF AMERICA	12264WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.85
BANK OF AMERICA	14968WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	4.85
BANK OF AMERICA	13449TARGET 000096	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.86
BANK OF AMERICA	13309PUBLIX #472	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.90
BANK OF AMERICA	13646STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.90
BANK OF AMERICA	14241WAL-MART #2928	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.90
BANK OF AMERICA	14264NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.90
BANK OF AMERICA	14747HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.90
BANK OF AMERICA	15295STAPLS71047395810000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.90
BANK OF AMERICA	11926STAPLS71033135330000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.93
BANK OF AMERICA	15490TLF BLANCHE DARBY FL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	4.93
BANK OF AMERICA	14078WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	4.94
BANK OF AMERICA	12798LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.95
BANK OF AMERICA	12844WAL-MART #4384	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.95
BANK OF AMERICA	13278L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	4.95
BANK OF AMERICA	14238LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.95
BANK OF AMERICA	14801C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.95
BANK OF AMERICA	15217OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.96
BANK OF AMERICA	12248LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.97
BANK OF AMERICA	12502OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.97
BANK OF AMERICA	13171OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14773HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.97
BANK OF AMERICA	15065LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.97
BANK OF AMERICA	12345KANGAROO EXP # 3692	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.98
BANK OF AMERICA	15005HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.98
BANK OF AMERICA	13145STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	4.99
BANK OF AMERICA	15158PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	4.99
BANK OF AMERICA	12437LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.00
BANK OF AMERICA	12975JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.00
BANK OF AMERICA	13980WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.00
BANK OF AMERICA	14776DOLLAR-GENERAL #2959	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.00
BANK OF AMERICA	15297DOLRTREE 825 000082	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.00
BANK OF AMERICA	12263LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.01
BANK OF AMERICA	13350THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.01
BANK OF AMERICA	14475STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	5.01
BANK OF AMERICA	14361BI-LO 409	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.02
BANK OF AMERICA	15258STAPLS71046923870000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.02
BANK OF AMERICA	12546THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.03
BANK OF AMERICA	14760C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.03
BANK OF AMERICA	12144TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	5.04
BANK OF AMERICA	15085STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.04
BANK OF AMERICA	12366STAPLS71035849560000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.05
BANK OF AMERICA	13832KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.05
BANK OF AMERICA	14790UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.05
BANK OF AMERICA	13705LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.06
BANK OF AMERICA	13297JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.07
BANK OF AMERICA	13555STAPLS01170487460000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.07
BANK OF AMERICA	15493WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	5.07
BANK OF AMERICA	15446STAPLS01172463520000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.08
BANK OF AMERICA	12565LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.09
BANK OF AMERICA	12845CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13617LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.09
BANK OF AMERICA	14387STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.09
BANK OF AMERICA	12532TLF CREECHS FLORIST	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.10
BANK OF AMERICA	13261STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.10
BANK OF AMERICA	13275TLF THE FLOWER COTTA	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.10
BANK OF AMERICA	14116CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.10
BANK OF AMERICA	146741010 CED	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.10
BANK OF AMERICA	14298WAL-MART #3367	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	5.11
BANK OF AMERICA	13764LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.12
BANK OF AMERICA	14673ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.12
BANK OF AMERICA	14841STAPLS71045924590000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.12
BANK OF AMERICA	13925STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.13
BANK OF AMERICA	14502STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.13
BANK OF AMERICA	12363LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.14
BANK OF AMERICA	12441UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.15
BANK OF AMERICA	15425LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.15
BANK OF AMERICA	12216STAPLS71033561210000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	09/11/2013	5.16
BANK OF AMERICA	12356STAPLS71035593580000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.16
BANK OF AMERICA	13926LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.16
BANK OF AMERICA	13994FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.16
BANK OF AMERICA	14770LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.16
BANK OF AMERICA	13671SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.18
BANK OF AMERICA	14062STAPLS71042629810000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.18
BANK OF AMERICA	14788ZANER-BLOSER	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.18
BANK OF AMERICA	14893OFFICEMAX CT IN#9562	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.18
BANK OF AMERICA	13339SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.20
BANK OF AMERICA	13808TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.20
BANK OF AMERICA	14016OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.20
BANK OF AMERICA	15403LOWES #00539	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.22
BANK OF AMERICA	14340LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14652LOWES #00539	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/11/2013	5.24
BANK OF AMERICA	12096CAMPBELLS MAINTENANC	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	5.25
BANK OF AMERICA	14803SHERWIN WILLIAMS #22	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.25
BANK OF AMERICA	13220NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.26
BANK OF AMERICA	13129LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.27
BANK OF AMERICA	13924STAPLS01171127430000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.27
BANK OF AMERICA	14604TARGET 000182	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	5.27
BANK OF AMERICA	14295OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	5.29
BANK OF AMERICA	15486LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.29
BANK OF AMERICA	15269WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	5.31
BANK OF AMERICA	15060HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.32
BANK OF AMERICA	15396LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.32
BANK OF AMERICA	14695C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.33
BANK OF AMERICA	12573WAL-MART #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	5.34
BANK OF AMERICA	14228STAPLS01171817960000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	5.34
BANK OF AMERICA	13380OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	5.35
BANK OF AMERICA	14000SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.35
BANK OF AMERICA	14444LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.35
BANK OF AMERICA	15505TLF CREECHS FLORIST	INNOVATION ZONE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	5.35
BANK OF AMERICA	15428TLF BLANCHE DARBY FL	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	5.36
BANK OF AMERICA	14677LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.37
BANK OF AMERICA	12336STAPLS71035515460000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.39
BANK OF AMERICA	14771WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.39
BANK OF AMERICA	15236STAPLS01171435990000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.39
BANK OF AMERICA	14728BURGER KING #6445	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	5.40
BANK OF AMERICA	12080LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.43
BANK OF AMERICA	13355FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.43
BANK OF AMERICA	14128LOWES #00655	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.43
BANK OF AMERICA	12062SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.44
BANK OF AMERICA	13710LOWES #02948	MEMMINGER ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	5.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15334USPS 451486024298022	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	5.44
BANK OF AMERICA	11957NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.45
BANK OF AMERICA	14240LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.45
BANK OF AMERICA	14676LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.45
BANK OF AMERICA	15601LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.45
BANK OF AMERICA	12530STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	09/11/2013	5.46
BANK OF AMERICA	12641WHOLEFDS CHL 10201	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	5.46
BANK OF AMERICA	13032PANERA BREAD #4381	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	5.49
BANK OF AMERICA	13753STAPLS01171053210000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.49
BANK OF AMERICA	12475STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.50
BANK OF AMERICA	12751C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.50
BANK OF AMERICA	14571LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	5.50
BANK OF AMERICA	14223CORBINS HITCH SHOP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.52
BANK OF AMERICA	14549LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.52
BANK OF AMERICA	15462STAPLS71047673360000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.52
BANK OF AMERICA	13726DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.53
BANK OF AMERICA	13982OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	5.55
BANK OF AMERICA	14049STAPLS71042456270000	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/11/2013	5.55
BANK OF AMERICA	15499LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.57
BANK OF AMERICA	12155ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.58
BANK OF AMERICA	13955LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.58
BANK OF AMERICA	12915NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.59
BANK OF AMERICA	11956US POSTAL AND LIBERT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.60
BANK OF AMERICA	12963USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	5.60
BANK OF AMERICA	13143OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	5.60
BANK OF AMERICA	13216FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.60
BANK OF AMERICA	14349OFFICEMAX CT IN#9538	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	5.60
BANK OF AMERICA	13542OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.61
BANK OF AMERICA	14229HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.61
BANK OF AMERICA	14569STAPLES 001082	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14684KMART 4953	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.62
BANK OF AMERICA	12882STAPLS71038823890000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.63
BANK OF AMERICA	15319NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.63
BANK OF AMERICA	13263JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.64
BANK OF AMERICA	14876LENNOX INDUSTRIES	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.64
BANK OF AMERICA	15006OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	5.64
BANK OF AMERICA	14854OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.69
BANK OF AMERICA	14786HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.70
BANK OF AMERICA	12235ZAXBYS 35402	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	5.71
BANK OF AMERICA	14948STAPLS71045626760000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.72
BANK OF AMERICA	13385MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.74
BANK OF AMERICA	13901ROYALL ACE HARDWARE	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.74
BANK OF AMERICA	13946STAPLES 001082	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.75
BANK OF AMERICA	13306STAPLES 001158	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.76
BANK OF AMERICA	14983STAPLS71045629830000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.76
BANK OF AMERICA	13858NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.80
BANK OF AMERICA	14335BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.82
BANK OF AMERICA	12081HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.83
BANK OF AMERICA	14490STAPLES 001171	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	5.85
BANK OF AMERICA	12919ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.86
BANK OF AMERICA	14219STARBUCKS #13476 NOR	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	264 - TITLE III - ESOL	09/11/2013	5.86
BANK OF AMERICA	14344RGS Pay	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.86
BANK OF AMERICA	14544OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.86
BANK OF AMERICA	15192WAL-MART #1359	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.86
BANK OF AMERICA	15519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.86
BANK OF AMERICA	12242WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	5.88
BANK OF AMERICA	13612LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.88
BANK OF AMERICA	12099SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.90
BANK OF AMERICA	13937NAPA AUTO 0024863	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.90
BANK OF AMERICA	12956C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13406OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.91
BANK OF AMERICA	12214DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.92
BANK OF AMERICA	12325TACO BOY DOWNTOWN	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	5.93
BANK OF AMERICA	11940BLACKWELL TVHDW	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.94
BANK OF AMERICA	12058EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	5.94
BANK OF AMERICA	15575LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.94
BANK OF AMERICA	12718SQ LOWCOUNTRY FUN F	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	5.95
BANK OF AMERICA	12928LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.95
BANK OF AMERICA	13306STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.95
BANK OF AMERICA	14036FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.95
BANK OF AMERICA	14467STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	5.95
BANK OF AMERICA	14491LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	5.95
BANK OF AMERICA	15264STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	5.95
BANK OF AMERICA	15268STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	5.95
BANK OF AMERICA	15304KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.95
BANK OF AMERICA	15603ALL AMERICAN AWARDS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.95
BANK OF AMERICA	11966THE HOME DEPOT 1120	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.96
BANK OF AMERICA	12030TARGET 000139	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.97
BANK OF AMERICA	13778WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	5.98
BANK OF AMERICA	15345SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.98
BANK OF AMERICA	15374LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.98
BANK OF AMERICA	12741WALGREENS #12635	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	5.99
BANK OF AMERICA	14329OFFICEMAX CT IN#9530	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.99
BANK OF AMERICA	14376BAKER DISTRIBUTING #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.99
BANK OF AMERICA	14594STAPLS01172142770000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5.99
BANK OF AMERICA	14582HOMINY GRILL	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	6.00
BANK OF AMERICA	15426STAPLS71044779760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	6.01
BANK OF AMERICA	12265PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.02
BANK OF AMERICA	13585OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	6.03
BANK OF AMERICA	11996WAL-MART #0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13814LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	6.06
BANK OF AMERICA	14733LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.06
BANK OF AMERICA	13846STAPLS01170977710000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.07
BANK OF AMERICA	13371NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.08
BANK OF AMERICA	13405GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.08
BANK OF AMERICA	13089OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.09
BANK OF AMERICA	15650KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.09
BANK OF AMERICA	12801LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.10
BANK OF AMERICA	14552WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	6.10
BANK OF AMERICA	11897OFFICE DEPOT #145	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	6.11
BANK OF AMERICA	12067C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.11
BANK OF AMERICA	12891STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.11
BANK OF AMERICA	13990CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.11
BANK OF AMERICA	12448LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.12
BANK OF AMERICA	15453LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.13
BANK OF AMERICA	14939WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.14
BANK OF AMERICA	14478STAPLS71044779760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	6.16
BANK OF AMERICA	14833HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.16
BANK OF AMERICA	13907LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	6.17
BANK OF AMERICA	14870STAPLS71045607960000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.17
BANK OF AMERICA	15359STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.17
BANK OF AMERICA	12172M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.20
BANK OF AMERICA	14145BED BATH & BEYOND #5	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.20
BANK OF AMERICA	15401TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	6.20
BANK OF AMERICA	15524EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.20
BANK OF AMERICA	12031JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.21
BANK OF AMERICA	15597HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.21
BANK OF AMERICA	12247STAPLES 001158	LITERACY DIVISION	- SUPPLIES	358 - READING	09/11/2013	6.22
BANK OF AMERICA	12699WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.22
BANK OF AMERICA	13251INT EDUCATION STATIO	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	6.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11927UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.23
BANK OF AMERICA	15364UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.23
BANK OF AMERICA	13056STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.24
BANK OF AMERICA	15377FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.24
BANK OF AMERICA	12984BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.25
BANK OF AMERICA	15167STAPLS01172912680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.25
BANK OF AMERICA	15189STAPLS01172912680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.25
BANK OF AMERICA	15405STAPLS71047810380000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	6.25
BANK OF AMERICA	13762CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	6.27
BANK OF AMERICA	13802STAPLS01171127440000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.27
BANK OF AMERICA	13652FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.28
BANK OF AMERICA	12947FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.29
BANK OF AMERICA	13304SUBWAY 001448	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	6.30
BANK OF AMERICA	12170USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	6.31
BANK OF AMERICA	14928STAPLS71045626860000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.31
BANK OF AMERICA	14345OFFICEMAX CT IN#9515	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.32
BANK OF AMERICA	15468WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	6.32
BANK OF AMERICA	15223KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.34
BANK OF AMERICA	14420STAPLS71044798980000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.35
BANK OF AMERICA	12880HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	6.37
BANK OF AMERICA	13685WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.37
BANK OF AMERICA	13147CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.38
BANK OF AMERICA	13571BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	09/11/2013	6.38
BANK OF AMERICA	15127SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/11/2013	6.38
BANK OF AMERICA	11893STAPLS01166944090000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.40
BANK OF AMERICA	14844LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.41
BANK OF AMERICA	14997STAPLS71035993050000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.41
BANK OF AMERICA	12032LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.42
BANK OF AMERICA	12541OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.42
BANK OF AMERICA	13752JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12398SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.43
BANK OF AMERICA	14409RICOH USA, INC	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.45
BANK OF AMERICA	13340UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.46
BANK OF AMERICA	13399CHICK-FIL-A #02531	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.46
BANK OF AMERICA	13843BOJANGLES 1082	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	6.46
BANK OF AMERICA	14210STAPLS01171830190000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	6.46
BANK OF AMERICA	12152PIGGLY WIGGLY 043	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	6.49
BANK OF AMERICA	12185BOSTON PARK PLAZA FB	ST JOHN'S HIGH - OUT STATE	100 - GENERAL OPERATING	09/11/2013	6.49
BANK OF AMERICA	15012KMART 3606	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.49
BANK OF AMERICA	12357STAPLS71036045760000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.50
BANK OF AMERICA	12728CITADEL MALL STADIUM	BAPTIST HILL COMM ED - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	6.50
BANK OF AMERICA	13073STAPLS71039204760000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.50
BANK OF AMERICA	15041HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.50
BANK OF AMERICA	13452STAPLS71040835940000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.51
BANK OF AMERICA	15516EAST COAST DISTRIBUT	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.51
BANK OF AMERICA	13295CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.53
BANK OF AMERICA	13829KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.55
BANK OF AMERICA	11961WAL-MART #2348	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.56
BANK OF AMERICA	12378STAPLS71036008250000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.57
BANK OF AMERICA	14938WAL-MART #3367	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	09/11/2013	6.57
BANK OF AMERICA	13611HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.58
BANK OF AMERICA	14661STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	6.58
BANK OF AMERICA	12295HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.59
BANK OF AMERICA	12302CICI'S PIZZA/N. CHAR	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	6.60
BANK OF AMERICA	15155LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.60
BANK OF AMERICA	13221STAPLES 001158	ST ANDREWS ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	6.63
BANK OF AMERICA	11887WAL-MART #3367	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.65
BANK OF AMERICA	12053PORTER PAINTS 9314	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	6.65
BANK OF AMERICA	12839WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.65
BANK OF AMERICA	12222STAPLS71029397290000	PUPIL ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14956SELLARS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.68
BANK OF AMERICA	13164HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	6.71
BANK OF AMERICA	13876ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.72
BANK OF AMERICA	12859RADIOSHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.75
BANK OF AMERICA	13779LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.75
BANK OF AMERICA	14037WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.76
BANK OF AMERICA	15367STAPLS01174309840000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.76
BANK OF AMERICA	14503BOJANGLES 19	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	6.77
BANK OF AMERICA	14929RICOH USA, INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.79
BANK OF AMERICA	12020HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.80
BANK OF AMERICA	13052CHICK-FIL-A #02281	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	6.80
BANK OF AMERICA	13482PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.80
BANK OF AMERICA	13533THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.80
BANK OF AMERICA	14029OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	844 - MISC DONATIONS	09/11/2013	6.80
BANK OF AMERICA	14507STAPLS71044642130000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.80
BANK OF AMERICA	15444WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.81
BANK OF AMERICA	12944WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.82
BANK OF AMERICA	13170LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.83
BANK OF AMERICA	13548LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.85
BANK OF AMERICA	15623KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.85
BANK OF AMERICA	12102HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.86
BANK OF AMERICA	12957LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.86
BANK OF AMERICA	13953FOOD LION #1691	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	6.86
BANK OF AMERICA	13423LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.88
BANK OF AMERICA	15474TARGET 000139	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.88
BANK OF AMERICA	12262WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.90
BANK OF AMERICA	11993LOWES #00655	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.91
BANK OF AMERICA	13905KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.92
BANK OF AMERICA	13424BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.93
BANK OF AMERICA	15447RADIOSHACK COR001174	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14156WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	6.96
BANK OF AMERICA	13245AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	6.97
BANK OF AMERICA	13453Amazon Video On Dema	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	6.99
BANK OF AMERICA	12883FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.00
BANK OF AMERICA	13258DOLLAR GENERAL #1055	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.00
BANK OF AMERICA	14562OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.01
BANK OF AMERICA	12920LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.02
BANK OF AMERICA	13893THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.02
BANK OF AMERICA	14754ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.02
BANK OF AMERICA	13239WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.03
BANK OF AMERICA	13092KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.04
BANK OF AMERICA	13491BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.06
BANK OF AMERICA	14299SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.07
BANK OF AMERICA	14963WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/11/2013	7.07
BANK OF AMERICA	12091UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.11
BANK OF AMERICA	14634WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.11
BANK OF AMERICA	15492WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.12
BANK OF AMERICA	13296HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.14
BANK OF AMERICA	13510PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.14
BANK OF AMERICA	15423LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.16
BANK OF AMERICA	13079LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.17
BANK OF AMERICA	13628WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.17
BANK OF AMERICA	13934BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.19
BANK OF AMERICA	15545KMART 3080	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.20
BANK OF AMERICA	12666Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.21
BANK OF AMERICA	13661WAL-MART #2348	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.21
BANK OF AMERICA	14231SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.21
BANK OF AMERICA	13249CORBINS HITCH SHOP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	7.22
BANK OF AMERICA	13903WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.23
BANK OF AMERICA	12292STAPLS01167943600000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	7.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12631STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.24
BANK OF AMERICA	15090STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	7.24
BANK OF AMERICA	12714CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	7.25
BANK OF AMERICA	12923STAPLS71038621140000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.25
BANK OF AMERICA	13759STAPLS01170977700000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	7.25
BANK OF AMERICA	14514STAPLS01171824850000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.25
BANK OF AMERICA	14707JASONS DELI	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	7.27
BANK OF AMERICA	12712CHICK-FIL-A #00582	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	7.30
BANK OF AMERICA	13194PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	7.30
BANK OF AMERICA	15300WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.30
BANK OF AMERICA	13722GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.31
BANK OF AMERICA	12831THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.32
BANK OF AMERICA	14360STAPLS71044798980000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.32
BANK OF AMERICA	12013NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.33
BANK OF AMERICA	12287LOWES #00497	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.33
BANK OF AMERICA	12084JASON'S DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	7.34
BANK OF AMERICA	14440OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	7.34
BANK OF AMERICA	15517WAL-MART #3367	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	7.34
BANK OF AMERICA	13520CHARLESTON HARDWARE	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	7.36
BANK OF AMERICA	12076LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.37
BANK OF AMERICA	14395CHARLESTON NOLAND CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.37
BANK OF AMERICA	14447STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.38
BANK OF AMERICA	14520WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.38
BANK OF AMERICA	14761HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.40
BANK OF AMERICA	15273OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.43
BANK OF AMERICA	14719CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.45
BANK OF AMERICA	12404HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	7.46
BANK OF AMERICA	15088GOIN' POSTAL MT PLEA	ELEMENTARY LEARNING COMM	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	7.46
BANK OF AMERICA	12739SHELL OIL 5754255990	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	7.47
BANK OF AMERICA	12043WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13971OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.49
BANK OF AMERICA	12574PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.50
BANK OF AMERICA	13238SQ CENTRAL TAXI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	7.50
BANK OF AMERICA	14102STAPLS01171437300000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.51
BANK OF AMERICA	14163STAPLS71042711690000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.51
BANK OF AMERICA	14654STAPLS01171437300020	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.51
BANK OF AMERICA	15181STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.54
BANK OF AMERICA	12965ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.55
BANK OF AMERICA	13085LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.55
BANK OF AMERICA	12388WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.56
BANK OF AMERICA	12949OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.56
BANK OF AMERICA	14708LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.56
BANK OF AMERICA	15508LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.56
BANK OF AMERICA	15087SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.57
BANK OF AMERICA	13124BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.58
BANK OF AMERICA	13602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	7.59
BANK OF AMERICA	14663236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.59
BANK OF AMERICA	13918OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.61
BANK OF AMERICA	12427STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.62
BANK OF AMERICA	14357STAPLS01171818900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.62
BANK OF AMERICA	15256CVS PHARMACY #7159 Q	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.64
BANK OF AMERICA	14660STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.65
BANK OF AMERICA	15464OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	7.65
BANK OF AMERICA	11912THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.66
BANK OF AMERICA	14918SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.69
BANK OF AMERICA	15625OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	7.69
BANK OF AMERICA	12310KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.70
BANK OF AMERICA	13621STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.72
BANK OF AMERICA	12499THE OLIVE GARD000115	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	7.74
BANK OF AMERICA	13353WURTH WOOD GROUP - C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14400TARGET 000152	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.75
BANK OF AMERICA	15470JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.75
BANK OF AMERICA	11997SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.76
BANK OF AMERICA	12912SQ USER DIOP	HS/MS LEARNING COMMUNITY - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	7.76
BANK OF AMERICA	13729PANERA BREAD #4381	NORTH CHAS CREATIVE ARTS ELEM - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	7.78
BANK OF AMERICA	14268LOWES #02948	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.78
BANK OF AMERICA	15395STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.78
BANK OF AMERICA	12615SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.80
BANK OF AMERICA	12422WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.81
BANK OF AMERICA	12842HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.81
BANK OF AMERICA	12960HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.81
BANK OF AMERICA	12474OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.82
BANK OF AMERICA	13694DUNKIN #346712 Q	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	7.82
BANK OF AMERICA	12470LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.83
BANK OF AMERICA	12874LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.83
BANK OF AMERICA	12254NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.84
BANK OF AMERICA	13474LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.84
BANK OF AMERICA	13967LOWES #00655	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.84
BANK OF AMERICA	14112OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.84
BANK OF AMERICA	14898OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.84
BANK OF AMERICA	15370WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.84
BANK OF AMERICA	14538HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.85
BANK OF AMERICA	15211THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.85
BANK OF AMERICA	15280WAL-MART #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.86
BANK OF AMERICA	12430JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.87
BANK OF AMERICA	12857RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.87
BANK OF AMERICA	13058KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.88
BANK OF AMERICA	13576LOWES #02948	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.88
BANK OF AMERICA	13659LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.88
BANK OF AMERICA	15290Amazon.com	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12054LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.89
BANK OF AMERICA	13151CHICK-FIL-A #02843	LITERACY DIVISION	- SUPPLIES	358 - READING	09/11/2013	7.89
BANK OF AMERICA	14153STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.91
BANK OF AMERICA	14170MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.91
BANK OF AMERICA	14398WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.91
BANK OF AMERICA	12386LOWES #00497	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.93
BANK OF AMERICA	12698STAPLS01168668940000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.94
BANK OF AMERICA	12925WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.94
BANK OF AMERICA	14325STAPLS71044779760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	7.94
BANK OF AMERICA	13574KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.96
BANK OF AMERICA	15220KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.96
BANK OF AMERICA	13016HARDEE'S 1501687	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	7.98
BANK OF AMERICA	13088KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.98
BANK OF AMERICA	13142HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	7.98
BANK OF AMERICA	15247RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	7.98
BANK OF AMERICA	12922EXCHANGE & CUSTOM HO	LAUREL HILL PRIMARY	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	8.00
BANK OF AMERICA	13290WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	8.00
BANK OF AMERICA	13598PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.00
BANK OF AMERICA	14254STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.00
BANK OF AMERICA	14454LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.04
BANK OF AMERICA	12224KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.06
BANK OF AMERICA	12056SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.07
BANK OF AMERICA	13871STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.07
BANK OF AMERICA	15094CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.07
BANK OF AMERICA	12664LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.10
BANK OF AMERICA	12877TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.10
BANK OF AMERICA	13378PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	8.10
BANK OF AMERICA	12104KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.11
BANK OF AMERICA	14296SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.11
BANK OF AMERICA	11889STAPLES 001171	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	8.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12696LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.15
BANK OF AMERICA	14976WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	8.15
BANK OF AMERICA	12078HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.16
BANK OF AMERICA	14290COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.16
BANK OF AMERICA	14600DOLLAR-GENERAL #3629	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	8.16
BANK OF AMERICA	14884HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.16
BANK OF AMERICA	13489GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.19
BANK OF AMERICA	15164JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.19
BANK OF AMERICA	14434OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	8.20
BANK OF AMERICA	14903WAL-MART #3367	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	8.20
BANK OF AMERICA	13815STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	8.21
BANK OF AMERICA	12231USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	8.22
BANK OF AMERICA	12745CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.25
BANK OF AMERICA	13568SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.25
BANK OF AMERICA	13579SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.25
BANK OF AMERICA	14284STAPLS01171824890000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	8.25
BANK OF AMERICA	14603STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.25
BANK OF AMERICA	15421KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.26
BANK OF AMERICA	13185OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.28
BANK OF AMERICA	12241STAPLS01167632790000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.29
BANK OF AMERICA	14227BI-LO 286	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	8.29
BANK OF AMERICA	13444LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.32
BANK OF AMERICA	13821BI-LO 153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.33
BANK OF AMERICA	15418DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.35
BANK OF AMERICA	12970SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.38
BANK OF AMERICA	14886HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.39
BANK OF AMERICA	13361STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	8.40
BANK OF AMERICA	14464LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.40
BANK OF AMERICA	15504STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.41
BANK OF AMERICA	13940LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13436BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.47
BANK OF AMERICA	14891FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.47
BANK OF AMERICA	12622NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.48
BANK OF AMERICA	13302STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.48
BANK OF AMERICA	14199SHERWIN WILLIAMS #29	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	8.48
BANK OF AMERICA	14477OFFICEMAX CT IN#9531	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.48
BANK OF AMERICA	14996LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.48
BANK OF AMERICA	14480GARDEN RIDGE 76	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	8.49
BANK OF AMERICA	15648OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.49
BANK OF AMERICA	12609DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	8.50
BANK OF AMERICA	13228CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.50
BANK OF AMERICA	13242CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.50
BANK OF AMERICA	13496PALMETTO AWARDS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/11/2013	8.50
BANK OF AMERICA	13984DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	8.50
BANK OF AMERICA	14098DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	8.50
BANK OF AMERICA	14495LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.50
BANK OF AMERICA	15368DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	8.50
BANK OF AMERICA	15415HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.50
BANK OF AMERICA	15469DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	8.50
BANK OF AMERICA	12362BI-LO 286	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	8.51
BANK OF AMERICA	12560FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.53
BANK OF AMERICA	13791STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.53
BANK OF AMERICA	13748KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.55
BANK OF AMERICA	14610STAPLS01172481490000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.55
BANK OF AMERICA	12164JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.56
BANK OF AMERICA	12938OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	8.57
BANK OF AMERICA	14324LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.57
BANK OF AMERICA	14579OFFICE DEPOT #145	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	8.58
BANK OF AMERICA	15331STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.59
BANK OF AMERICA	15536STAPLS71047673360000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14281EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.63
BANK OF AMERICA	13282DUNKIN #301850 Q	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.67
BANK OF AMERICA	14681HARBOR FREIGHT TOOLS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.67
BANK OF AMERICA	14953NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.67
BANK OF AMERICA	14365OFFICEMAX CT IN#9531	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	8.69
BANK OF AMERICA	13325THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.70
BANK OF AMERICA	14472OFFICEMAX CT IN#9515	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	8.71
BANK OF AMERICA	15394STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.71
BANK OF AMERICA	14375STAPLS01171923610000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.72
BANK OF AMERICA	14551INT EDUCATION STATIO	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	8.72
BANK OF AMERICA	15489THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.72
BANK OF AMERICA	15527PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.76
BANK OF AMERICA	13712HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.77
BANK OF AMERICA	13024STAPLS71039034930000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	8.78
BANK OF AMERICA	12527CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	8.81
BANK OF AMERICA	14492C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.81
BANK OF AMERICA	14424WAL-MART #1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.82
BANK OF AMERICA	12752DUNKIN #332789 Q	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	8.83
BANK OF AMERICA	14642CHICK-FIL-A #01954	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	8.88
BANK OF AMERICA	14802WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	8.89
BANK OF AMERICA	12556BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.90
BANK OF AMERICA	14184SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.90
BANK OF AMERICA	15329STAPLS71047391080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	8.91
BANK OF AMERICA	15573USPS 451481024298025	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	09/11/2013	8.92
BANK OF AMERICA	15560THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.95
BANK OF AMERICA	14591STAPLS01171818910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.98
BANK OF AMERICA	14750FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.98
BANK OF AMERICA	13219WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	8.99
BANK OF AMERICA	13564CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.00
BANK OF AMERICA	15122PUBLIX #1145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.00

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BANK OF AMERICA	15323LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.00
BANK OF AMERICA	15184COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.03
BANK OF AMERICA	15262C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.03
BANK OF AMERICA	13514STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.04
BANK OF AMERICA	14586OFFICEMAX CT IN#9515	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	9.04
BANK OF AMERICA	15245OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.05
BANK OF AMERICA	15607OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.05
BANK OF AMERICA	14026STAPLS01171454530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.07
BANK OF AMERICA	14756OFFICE DEPOT #145	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	9.09
BANK OF AMERICA	12709NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.10
BANK OF AMERICA	13168VILLA PIZZA - A	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	9.10
BANK OF AMERICA	15598LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	9.15
BANK OF AMERICA	14071LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.16
BANK OF AMERICA	14481ROYALL ACE HARDWARE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.16
BANK OF AMERICA	15194OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.16
BANK OF AMERICA	12318LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	9.19
BANK OF AMERICA	13792PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.19
BANK OF AMERICA	12019SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.20
BANK OF AMERICA	12818JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.20
BANK OF AMERICA	13486OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	9.20
BANK OF AMERICA	14043BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	9.21
BANK OF AMERICA	14715WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	9.21
BANK OF AMERICA	13813S&S WORLDWIDE	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	09/11/2013	9.24
BANK OF AMERICA	14843STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.24
BANK OF AMERICA	12212EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.25
BANK OF AMERICA	13167CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.28
BANK OF AMERICA	15277WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.28
BANK OF AMERICA	13060LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.30
BANK OF AMERICA	15539FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.30
BANK OF AMERICA	12564LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	9.32

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BANK OF AMERICA	14699FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.32
BANK OF AMERICA	12593CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.33
BANK OF AMERICA	13846STAPLS01170977710000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	9.33
BANK OF AMERICA	12483LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.34
BANK OF AMERICA	12243ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.35
BANK OF AMERICA	12579LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.35
BANK OF AMERICA	13421MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.35
BANK OF AMERICA	13300LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.36
BANK OF AMERICA	13556CHICK-FIL-A #1882	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	9.36
BANK OF AMERICA	13567WAL-MART #0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.39
BANK OF AMERICA	14574OFFICEMAX CT IN#9531	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	9.39
BANK OF AMERICA	14416SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.41
BANK OF AMERICA	12393OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.44
BANK OF AMERICA	13619STAPLES 001171	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	9.44
BANK OF AMERICA	15099LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.45
BANK OF AMERICA	14149OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	9.46
BANK OF AMERICA	14838PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.47
BANK OF AMERICA	15148SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.47
BANK OF AMERICA	14593OFFICE DEPOT #145	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	9.48
BANK OF AMERICA	13584CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.50
BANK OF AMERICA	15035WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	9.50
BANK OF AMERICA	14679LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	9.52
BANK OF AMERICA	15216STAPLS71046810100000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.53
BANK OF AMERICA	11920FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.54
BANK OF AMERICA	12545STAPLS71037036040000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	09/11/2013	9.56
BANK OF AMERICA	13608OFFICE DEPOT #2002	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.56
BANK OF AMERICA	15034LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.57
BANK OF AMERICA	13193STAPLS71030768020000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.59
BANK OF AMERICA	12737D'ALLESANDRO'S PIZZA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.61
BANK OF AMERICA	13566PAPA JOHN'S #0237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	9.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14678LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.61
BANK OF AMERICA	13535LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.65
BANK OF AMERICA	14117OFFICE DEPOT #2233	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.67
BANK OF AMERICA	14650OFFICEMAX CT IN#9530	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	9.68
BANK OF AMERICA	11886HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.69
BANK OF AMERICA	11998STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.69
BANK OF AMERICA	13003WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.69
BANK OF AMERICA	13455LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.70
BANK OF AMERICA	14519LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.70
BANK OF AMERICA	12929JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.75
BANK OF AMERICA	14564KMART 3080	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.75
BANK OF AMERICA	14521LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.78
BANK OF AMERICA	12359STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	9.79
BANK OF AMERICA	13629TARGET 000149	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.79
BANK OF AMERICA	14383PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	9.79
BANK OF AMERICA	14487STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	9.79
BANK OF AMERICA	14808LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.79
BANK OF AMERICA	14321HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.84
BANK OF AMERICA	14126STAPLS01171437300000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.85
BANK OF AMERICA	12636LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.86
BANK OF AMERICA	13470CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.87
BANK OF AMERICA	14545STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	9.88
BANK OF AMERICA	13960ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.90
BANK OF AMERICA	15081LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.90
BANK OF AMERICA	15564WALGREENS #12635	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.90
BANK OF AMERICA	12115JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.91
BANK OF AMERICA	12869LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.93
BANK OF AMERICA	12911CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.94
BANK OF AMERICA	12344STAPLS71035996960000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.95
BANK OF AMERICA	12660STAPLS71037152680000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	9.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15644LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.96
BANK OF AMERICA	12934PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.97
BANK OF AMERICA	13063LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.97
BANK OF AMERICA	14906LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	9.97
BANK OF AMERICA	14547THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.98
BANK OF AMERICA	12379STAPLS71035977030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.99
BANK OF AMERICA	13836LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	9.99
BANK OF AMERICA	15104CVS PHARMACY #483	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	9.99
BANK OF AMERICA	12908JASONSDeli ONLINE-CS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.00
BANK OF AMERICA	13557WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	10.00
BANK OF AMERICA	13943STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	10.00
BANK OF AMERICA	14483CHARLESTON CNTY PARK	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	10.00
BANK OF AMERICA	14852PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	10.00
BANK OF AMERICA	14179STAPLS71043225470000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.03
BANK OF AMERICA	14314LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.06
BANK OF AMERICA	12057CHIEFS WINGS AND FIR	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	10.07
BANK OF AMERICA	12895STAPLS01166944090000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.09
BANK OF AMERICA	12955STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	10.09
BANK OF AMERICA	13448LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.11
BANK OF AMERICA	14132CVS PHARMACY #1039	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.11
BANK OF AMERICA	13007LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.12
BANK OF AMERICA	13272STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.12
BANK OF AMERICA	13850STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	10.12
BANK OF AMERICA	15570PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.14
BANK OF AMERICA	13386STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.16
BANK OF AMERICA	13976LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	10.17
BANK OF AMERICA	12961LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	10.18
BANK OF AMERICA	12327STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.19
BANK OF AMERICA	13188DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.19
BANK OF AMERICA	14009STAPLS71042668200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12482COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.20
BANK OF AMERICA	13422OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	10.20
BANK OF AMERICA	13588PALMETTO AWARDS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/11/2013	10.20
BANK OF AMERICA	13660HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.20
BANK OF AMERICA	13887OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.20
BANK OF AMERICA	12701DOLRTREE 3219 000321	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	10.23
BANK OF AMERICA	14172DOLRTREE 825 000082	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	10.23
BANK OF AMERICA	14291STAPLS71043356330000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.23
BANK OF AMERICA	14700DOLRTREE 3219 000321	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.23
BANK OF AMERICA	13826CHICK-FIL-A #1882	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.25
BANK OF AMERICA	15549STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	10.25
BANK OF AMERICA	12658STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	10.26
BANK OF AMERICA	14865STAPLS01172915370000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.26
BANK OF AMERICA	15574LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.30
BANK OF AMERICA	15110NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.31
BANK OF AMERICA	14310OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.32
BANK OF AMERICA	14252STAPLS01171719640000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.33
BANK OF AMERICA	13761OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.34
BANK OF AMERICA	12585THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.35
BANK OF AMERICA	14872KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.35
BANK OF AMERICA	15432KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.35
BANK OF AMERICA	13301LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.37
BANK OF AMERICA	15326JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.41
BANK OF AMERICA	15414HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.41
BANK OF AMERICA	12154HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.44
BANK OF AMERICA	14690ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.45
BANK OF AMERICA	12068HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.47
BANK OF AMERICA	12434STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.47
BANK OF AMERICA	15472STAPLS01171818910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.47
BANK OF AMERICA	13588PALMETTO AWARDS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	09/11/2013	10.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13696LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.49
BANK OF AMERICA	13819STAPLS01171142720000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.49
BANK OF AMERICA	13539LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.51
BANK OF AMERICA	15372STAPLS71047667220000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	10.51
BANK OF AMERICA	13536FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.52
BANK OF AMERICA	14873MCQUAY INTERNATIONAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.55
BANK OF AMERICA	15204KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.57
BANK OF AMERICA	13125CHICK-FIL-A #01954	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	10.58
BANK OF AMERICA	14826STAPLS71046010950000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.62
BANK OF AMERICA	12730LITTLE CAESARS 19	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	10.63
BANK OF AMERICA	13158OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.63
BANK OF AMERICA	13823ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.63
BANK OF AMERICA	12365STAPLS71035601680000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	10.64
BANK OF AMERICA	14013JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.64
BANK OF AMERICA	13197STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.65
BANK OF AMERICA	14328PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.65
BANK OF AMERICA	14060LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.66
BANK OF AMERICA	13570OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.70
BANK OF AMERICA	12987OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.71
BANK OF AMERICA	12848LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.72
BANK OF AMERICA	12022SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.74
BANK OF AMERICA	14336STAPLES 001158	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.74
BANK OF AMERICA	15285STAPLS71046810100000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.76
BANK OF AMERICA	15251JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.77
BANK OF AMERICA	13502NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.79
BANK OF AMERICA	15471OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.79
BANK OF AMERICA	14008CHARLESTON HARDWARE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.80
BANK OF AMERICA	14204ATLANTA BREAD CO	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	10.80
BANK OF AMERICA	12721WULBERN-KOVAL CO.	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.81
BANK OF AMERICA	12652WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	10.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12308WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	10.83
BANK OF AMERICA	13478OFFICE MAX	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.83
BANK OF AMERICA	12930LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.84
BANK OF AMERICA	13745DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	10.85
BANK OF AMERICA	14942SETON IDENTIFICATION	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.86
BANK OF AMERICA	15173LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.87
BANK OF AMERICA	14352STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.88
BANK OF AMERICA	12401WAL-MART #3367	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	10.92
BANK OF AMERICA	12148OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	10.94
BANK OF AMERICA	15118STAPLS71044188800000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.96
BANK OF AMERICA	15533LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.96
BANK OF AMERICA	14348WAL-MART #3367	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.97
BANK OF AMERICA	14772ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.97
BANK OF AMERICA	14949CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	10.97
BANK OF AMERICA	13099WAL-MART #2928	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	10.98
BANK OF AMERICA	13689SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.98
BANK OF AMERICA	15105SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	10.98
BANK OF AMERICA	13384JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.01
BANK OF AMERICA	14768HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.01
BANK OF AMERICA	14846MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.01
BANK OF AMERICA	14110DUNKIN #332789 Q	HS/MS LEARNING COMMUNITY	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	11.02
BANK OF AMERICA	14415BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.05
BANK OF AMERICA	14470BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.05
BANK OF AMERICA	15237HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.06
BANK OF AMERICA	14413FEDEX 796471772681	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	11.09
BANK OF AMERICA	12553WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	11.10
BANK OF AMERICA	13195CHICK-FIL-A #00654	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	11.10
BANK OF AMERICA	13551DOLRTREE 1307 000130	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.10
BANK OF AMERICA	14339INT BROWNSWOOD NURSE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	11.12
BANK OF AMERICA	12575THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12691OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.16
BANK OF AMERICA	12968OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.16
BANK OF AMERICA	14446OFFICEMAX CT IN#9530	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	11.16
BANK OF AMERICA	11994LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	11.23
BANK OF AMERICA	12328LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.24
BANK OF AMERICA	12639PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	11.26
BANK OF AMERICA	13299DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.26
BANK OF AMERICA	15249OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.27
BANK OF AMERICA	14646LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.29
BANK OF AMERICA	15360FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.31
BANK OF AMERICA	12286ECK SUPPLY CO 21	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.32
BANK OF AMERICA	12758OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.35
BANK OF AMERICA	13863LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.37
BANK OF AMERICA	13013CHICK-FIL-A #00839	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	11.38
BANK OF AMERICA	13632DILLARD'S 162 NORTHW	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.38
BANK OF AMERICA	13509CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	11.39
BANK OF AMERICA	13811WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.40
BANK OF AMERICA	11890SHERWIN WILLIAMS #32	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.43
BANK OF AMERICA	11975WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	11.43
BANK OF AMERICA	12288STAPLS01167792920000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.45
BANK OF AMERICA	14637OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	11.45
BANK OF AMERICA	13633SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.47
BANK OF AMERICA	12421PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.48
BANK OF AMERICA	12488LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	11.53
BANK OF AMERICA	13944SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.58
BANK OF AMERICA	14109HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.58
BANK OF AMERICA	14822BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	11.58
BANK OF AMERICA	15350STAPLS71044586320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.59
BANK OF AMERICA	13973STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	11.60
BANK OF AMERICA	12519KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13293SQ USER DIOP	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	11.63
BANK OF AMERICA	14954TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.64
BANK OF AMERICA	12250SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.68
BANK OF AMERICA	14107STAPLS01171435990000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.68
BANK OF AMERICA	15566ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.68
BANK OF AMERICA	13360LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.70
BANK OF AMERICA	13662GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.70
BANK OF AMERICA	13253LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	11.71
BANK OF AMERICA	14366CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.73
BANK OF AMERICA	14448PARTY CITY OF CHARLE	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	11.73
BANK OF AMERICA	14925BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.73
BANK OF AMERICA	15443HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.74
BANK OF AMERICA	14108WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.75
BANK OF AMERICA	14130THE HOME DEPOT 1118	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	11.76
BANK OF AMERICA	14554PALMTREE GRILL	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	11.77
BANK OF AMERICA	15067PUBLIX #449	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	11.77
BANK OF AMERICA	15612WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	11.77
BANK OF AMERICA	12047HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.78
BANK OF AMERICA	12646STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.78
BANK OF AMERICA	12244LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.79
BANK OF AMERICA	12864MAURICES GOURMET BBQ	LITERACY DIVISION	- IN STATE	358 - READING	09/11/2013	11.80
BANK OF AMERICA	14191LON THELANDOFNOD	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.80
BANK OF AMERICA	12088HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.81
BANK OF AMERICA	15180SSI SCHOOL SPECIALTY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.87
BANK OF AMERICA	15337KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.88
BANK OF AMERICA	13577STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.89
BANK OF AMERICA	15294LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.89
BANK OF AMERICA	14249COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.90
BANK OF AMERICA	14403TARGET 000139	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.90
BANK OF AMERICA	14797STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	11.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14121STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.94
BANK OF AMERICA	15010LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.95
BANK OF AMERICA	13322CVS PHARMACY #5553 Q	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	11.98
BANK OF AMERICA	13285BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	11.99
BANK OF AMERICA	13084DOLRTREE 363 000036	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	12.00
BANK OF AMERICA	13094PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	12.00
BANK OF AMERICA	13498PUBLIX #483	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.00
BANK OF AMERICA	14457STAPLS71044188800000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.00
BANK OF AMERICA	12160HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.04
BANK OF AMERICA	13075WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.07
BANK OF AMERICA	14052C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.09
BANK OF AMERICA	12846PIGGLY WIGGLY 042	NORTH CHAS CREATIVE ARTS ELEM - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	12.10
BANK OF AMERICA	12943SQ USER DIOP	HS/MS LEARNING COMMUNITY - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	12.10
BANK OF AMERICA	13241LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.10
BANK OF AMERICA	14858LOWES #02948	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.10
BANK OF AMERICA	13199MCDONALD'S F28877	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	12.12
BANK OF AMERICA	12539JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.14
BANK OF AMERICA	15602KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.14
BANK OF AMERICA	13862STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.16
BANK OF AMERICA	13141LOW COUNTRY TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.20
BANK OF AMERICA	14573DOLRTREE 2772 000277	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.22
BANK OF AMERICA	14701LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.23
BANK OF AMERICA	14861STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.23
BANK OF AMERICA	15246STAPLES DIRECT	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.23
BANK OF AMERICA	13331HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.24
BANK OF AMERICA	13931NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.24
BANK OF AMERICA	14143OFFICEMAX CT IN#9545	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.24
BANK OF AMERICA	14986CAPITOL MATERIALS OF	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.24
BANK OF AMERICA	15109KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.24
BANK OF AMERICA	14305DOLRTREE 825 000082	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13864HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.30
BANK OF AMERICA	14631PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.30
BANK OF AMERICA	12389C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.33
BANK OF AMERICA	15050PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.33
BANK OF AMERICA	13825NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.34
BANK OF AMERICA	14196SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.34
BANK OF AMERICA	12400PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.37
BANK OF AMERICA	13400STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.37
BANK OF AMERICA	13942SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.37
BANK OF AMERICA	12177KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.42
BANK OF AMERICA	15399OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.43
BANK OF AMERICA	14032WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.44
BANK OF AMERICA	12873PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.46
BANK OF AMERICA	13139UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.47
BANK OF AMERICA	15383JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.47
BANK OF AMERICA	11907BIG LOTS STORES - #0	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.48
BANK OF AMERICA	14800LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.48
BANK OF AMERICA	12671OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.49
BANK OF AMERICA	14274SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.49
BANK OF AMERICA	14829JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.49
BANK OF AMERICA	15129SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.49
BANK OF AMERICA	12784WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.50
BANK OF AMERICA	13149CHICK-FIL-A #00854	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	12.51
BANK OF AMERICA	14617STAPLS71042668200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.53
BANK OF AMERICA	13226BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.56
BANK OF AMERICA	13134SQ USER DIOP	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	12.57
BANK OF AMERICA	13265LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.57
BANK OF AMERICA	14181LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.58
BANK OF AMERICA	14932LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.59
BANK OF AMERICA	13047HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15617KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.62
BANK OF AMERICA	11984LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.63
BANK OF AMERICA	12317ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.63
BANK OF AMERICA	14725HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.65
BANK OF AMERICA	12972LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.66
BANK OF AMERICA	12016JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.67
BANK OF AMERICA	12129C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.67
BANK OF AMERICA	15137SCR ALLEGRO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	12.68
BANK OF AMERICA	14275OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	12.70
BANK OF AMERICA	14630HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.72
BANK OF AMERICA	14820WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.73
BANK OF AMERICA	14601WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	12.74
BANK OF AMERICA	12720CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	12.75
BANK OF AMERICA	12985LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.75
BANK OF AMERICA	14029OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	844 - MISC DONATIONS	09/11/2013	12.75
BANK OF AMERICA	15044STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.75
BANK OF AMERICA	12946USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	12.77
BANK OF AMERICA	15309WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.78
BANK OF AMERICA	13227OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.81
BANK OF AMERICA	12090M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.83
BANK OF AMERICA	15501STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	12.84
BANK OF AMERICA	12196THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	12.85
BANK OF AMERICA	15314STAPLS71047391080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	12.85
BANK OF AMERICA	14964236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.89
BANK OF AMERICA	14103SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.90
BANK OF AMERICA	14203FEDEXOFFICE 000157	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.91
BANK OF AMERICA	14621FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.91
BANK OF AMERICA	14073LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.92
BANK OF AMERICA	12454OFFICE DEPOT #145	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.93
BANK OF AMERICA	13602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.93

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BANK OF AMERICA	14981WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.93
BANK OF AMERICA	1219750 EGGS FILM-VIDEO P	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.94
BANK OF AMERICA	12249HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.94
BANK OF AMERICA	12098KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.95
BANK OF AMERICA	12569OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.95
BANK OF AMERICA	15218OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.95
BANK OF AMERICA	15130LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.97
BANK OF AMERICA	13844HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.98
BANK OF AMERICA	14620OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	12.98
BANK OF AMERICA	13159TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	12.99
BANK OF AMERICA	14900ROSS PRINTING	GARRETT COMMUNITY ED	- ADVERTISIN	855 - COMMUNITY EDUCATION	09/11/2013	13.01
BANK OF AMERICA	11909MONKEY JOES - N CHAR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	13.02
BANK OF AMERICA	13067DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.02
BANK OF AMERICA	12746WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	13.06
BANK OF AMERICA	12865LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.07
BANK OF AMERICA	13135PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.08
BANK OF AMERICA	15572RITE AID STORE #1160	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	13.08
BANK OF AMERICA	13534PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.09
BANK OF AMERICA	15224OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.09
BANK OF AMERICA	13103C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.10
BANK OF AMERICA	14287TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.10
BANK OF AMERICA	15320FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	13.12
BANK OF AMERICA	12819LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.14
BANK OF AMERICA	13930STAPLS01171127430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.14
BANK OF AMERICA	13613PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.17
BANK OF AMERICA	12306COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.18
BANK OF AMERICA	13528PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.18
BANK OF AMERICA	14042SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.18
BANK OF AMERICA	14496BARNES & NOBLE #2919	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	13.18
BANK OF AMERICA	13456OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15057LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.20
BANK OF AMERICA	15123KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.20
BANK OF AMERICA	15410LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.20
BANK OF AMERICA	14138SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.21
BANK OF AMERICA	14095LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.26
BANK OF AMERICA	14466SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.26
BANK OF AMERICA	12690PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.27
BANK OF AMERICA	12637BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.30
BANK OF AMERICA	12897HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.31
BANK OF AMERICA	13610STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.31
BANK OF AMERICA	12533TARGET 000096	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	13.33
BANK OF AMERICA	11917FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.34
BANK OF AMERICA	12195PARTY CITY OF CHARLE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	13.36
BANK OF AMERICA	13615BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.39
BANK OF AMERICA	13948STAPLS71042711690000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.41
BANK OF AMERICA	14723HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.41
BANK OF AMERICA	14868FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.41
BANK OF AMERICA	12598CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.43
BANK OF AMERICA	15197CHANNING BETE CO AHA	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	13.43
BANK OF AMERICA	12583CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	13.49
BANK OF AMERICA	14358KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.49
BANK OF AMERICA	14901SEWEE OUTPOST	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	13.49
BANK OF AMERICA	13874CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	13.50
BANK OF AMERICA	12558LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.51
BANK OF AMERICA	13997LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.54
BANK OF AMERICA	15483BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.54
BANK OF AMERICA	13597OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.55
BANK OF AMERICA	14867OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	13.56
BANK OF AMERICA	12748CVS PHARMACY #7159 Q	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	13.58
BANK OF AMERICA	12875MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	13.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15055OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.58
BANK OF AMERICA	15230STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.58
BANK OF AMERICA	11932OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	844 - MISC DONATIONS	09/11/2013	13.60
BANK OF AMERICA	13307JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.60
BANK OF AMERICA	13224CHICK-FIL-A #00654	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.64
BANK OF AMERICA	14626JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	13.64
BANK OF AMERICA	12672SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.65
BANK OF AMERICA	12862SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.66
BANK OF AMERICA	15476ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.70
BANK OF AMERICA	13206OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.77
BANK OF AMERICA	15064OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.80
BANK OF AMERICA	11904WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	13.81
BANK OF AMERICA	14473OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.82
BANK OF AMERICA	13240STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.88
BANK OF AMERICA	13114AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	13.89
BANK OF AMERICA	14882OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.90
BANK OF AMERICA	14248LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	13.91
BANK OF AMERICA	15228LOWES #02948	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	09/11/2013	13.93
BANK OF AMERICA	14916PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	13.94
BANK OF AMERICA	13213FOOD LION #2532	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	13.97
BANK OF AMERICA	14692STAPLES 001171	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	13.99
BANK OF AMERICA	12153HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.01
BANK OF AMERICA	13310BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.01
BANK OF AMERICA	13665M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.01
BANK OF AMERICA	14952BARNES&NOBLE COM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.05
BANK OF AMERICA	12586LOWES #00358	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.06
BANK OF AMERICA	14828PRIVATE I PRINT PROM	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	14.09
BANK OF AMERICA	13884TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.12
BANK OF AMERICA	15276LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.18
BANK OF AMERICA	15535ROYALL ACE HARDWARE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	14.18

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BANK OF AMERICA	14978STAPLS01172915370000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.19
BANK OF AMERICA	15487OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	14.19
BANK OF AMERICA	13560CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.20
BANK OF AMERICA	13150PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.21
BANK OF AMERICA	12723CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.22
BANK OF AMERICA	13902STAPLS01170978110000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.24
BANK OF AMERICA	13082LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	14.25
BANK OF AMERICA	15140OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.27
BANK OF AMERICA	13601OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.28
BANK OF AMERICA	14461OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.28
BANK OF AMERICA	14212SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.29
BANK OF AMERICA	11900OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.30
BANK OF AMERICA	14185STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.30
BANK OF AMERICA	13441DOLRTREE 4454 000445	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	14.33
BANK OF AMERICA	15312STAPLS71046810100000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.36
BANK OF AMERICA	14721WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	14.37
BANK OF AMERICA	13692PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.39
BANK OF AMERICA	13828USPS 456060046298051	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.39
BANK OF AMERICA	14431U.S. SCHOOL SUPPL00	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.40
BANK OF AMERICA	13046STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.41
BANK OF AMERICA	12341STAPLS71035977030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.46
BANK OF AMERICA	15592LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.47
BANK OF AMERICA	12137LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.49
BANK OF AMERICA	14006STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.51
BANK OF AMERICA	13235STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	14.53
BANK OF AMERICA	15313LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.55
BANK OF AMERICA	13289MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.58
BANK OF AMERICA	13667PANERA BREAD #4381	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	14.59
BANK OF AMERICA	11923CHICK-FIL-A #02281	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	14.60
BANK OF AMERICA	12742LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14188STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	14.69
BANK OF AMERICA	14890HDS POWER SOLUTIONS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.71
BANK OF AMERICA	13820BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.72
BANK OF AMERICA	14226BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.72
BANK OF AMERICA	14616THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.72
BANK OF AMERICA	13324STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.76
BANK OF AMERICA	13215SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.77
BANK OF AMERICA	14577LOWES #02948	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.78
BANK OF AMERICA	15272PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.79
BANK OF AMERICA	14553HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.80
BANK OF AMERICA	12142OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.84
BANK OF AMERICA	14120STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.88
BANK OF AMERICA	15052MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	14.88
BANK OF AMERICA	13379TLF CREECHS FLORIST	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	09/11/2013	14.89
BANK OF AMERICA	14499CHICK-FIL-A #00854	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	14.96
BANK OF AMERICA	13140EASTERN INDUSTRIAL S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.97
BANK OF AMERICA	13756ROSS STORES #732	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.97
BANK OF AMERICA	14323LOWES #02464	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.97
BANK OF AMERICA	15358PIGGLY WIGGLY 043	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	14.97
BANK OF AMERICA	13351LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.98
BANK OF AMERICA	13605APL APPLE ITUNES STO	RISK MANAGEMENT - SOFTWARE	100 - GENERAL OPERATING	09/11/2013	14.99
BANK OF AMERICA	14995Amazon.com	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	14.99
BANK OF AMERICA	12065LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.00
BANK OF AMERICA	12298OFFICE DEPOT #145	LITERACY DIVISION - SUPPLIES	358 - READING	09/11/2013	15.01
BANK OF AMERICA	15157STAPLES 001171	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.01
BANK OF AMERICA	15586PIER 1 000034	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.02
BANK OF AMERICA	13460STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.03
BANK OF AMERICA	13540LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.04
BANK OF AMERICA	12034LOWES #00661	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	15.08
BANK OF AMERICA	14034STAPLS71042871200000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.08

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BANK OF AMERICA	13111HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.12
BANK OF AMERICA	13165CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	15.12
BANK OF AMERICA	15611LOWES #02464	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.13
BANK OF AMERICA	14286SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.16
BANK OF AMERICA	12702PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.17
BANK OF AMERICA	12392STAPLS01168021220000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.18
BANK OF AMERICA	15103LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.19
BANK OF AMERICA	15465KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.19
BANK OF AMERICA	13998STAPLS71042711690000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.20
BANK OF AMERICA	11946CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.22
BANK OF AMERICA	12087LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.27
BANK OF AMERICA	14215SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.27
BANK OF AMERICA	15242STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.30
BANK OF AMERICA	14516LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.31
BANK OF AMERICA	13590WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.33
BANK OF AMERICA	12255DIAMOND SPRINGS WATE	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	15.41
BANK OF AMERICA	13312THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.45
BANK OF AMERICA	12055KANGAROO EXPRESS 335	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.47
BANK OF AMERICA	15546WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	15.48
BANK OF AMERICA	15633HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.48
BANK OF AMERICA	14636STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.49
BANK OF AMERICA	12796WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.50
BANK OF AMERICA	15239SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.51
BANK OF AMERICA	13724FEDEXOFFICE 000139	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	15.52
BANK OF AMERICA	12213ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.55
BANK OF AMERICA	13561CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.56
BANK OF AMERICA	11967STAPLS01166944090000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.57
BANK OF AMERICA	13517CHARLESTON NWS COMMI	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.62
BANK OF AMERICA	13929LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	15.62
BANK OF AMERICA	13678LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14337NANCY S EXOTIC PLANT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.67
BANK OF AMERICA	14423STAPLS71044642130000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.69
BANK OF AMERICA	13766STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.70
BANK OF AMERICA	14847LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.71
BANK OF AMERICA	14563HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.72
BANK OF AMERICA	13555STAPLS01170487460000	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	15.74
BANK OF AMERICA	15440W H PLATTS COMPANY	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	15.74
BANK OF AMERICA	15091STAPLES 001171	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	15.75
BANK OF AMERICA	15100PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.76
BANK OF AMERICA	14541ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.81
BANK OF AMERICA	13898STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.84
BANK OF AMERICA	12358WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.85
BANK OF AMERICA	14927WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	15.85
BANK OF AMERICA	15240WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	15.86
BANK OF AMERICA	13837CHICK-FIL-A #02531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.88
BANK OF AMERICA	14046WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.88
BANK OF AMERICA	15495BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	15.89
BANK OF AMERICA	12188EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.94
BANK OF AMERICA	13050WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.94
BANK OF AMERICA	15165HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.97
BANK OF AMERICA	12682BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	15.99
BANK OF AMERICA	13492STAMPS.COM	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	15.99
BANK OF AMERICA	14045STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.99
BANK OF AMERICA	14456STAPLS01172142770000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.99
BANK OF AMERICA	15246STAPLES DIRECT	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	15.99
BANK OF AMERICA	12952CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.00
BANK OF AMERICA	13565THE LIBRARY STORE	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.00
BANK OF AMERICA	14917JOES TRUCK	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.00
BANK OF AMERICA	14258KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.04
BANK OF AMERICA	13508FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13222FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.06
BANK OF AMERICA	12999FOOD LION #2532	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	16.11
BANK OF AMERICA	13816PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.11
BANK OF AMERICA	12025WAL-MART #2348	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.12
BANK OF AMERICA	12809Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.13
BANK OF AMERICA	11973KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.20
BANK OF AMERICA	12599JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.25
BANK OF AMERICA	11899ROSS STORES #769	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	16.26
BANK OF AMERICA	14236STAPLS71042991990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.26
BANK OF AMERICA	14855STAPLS71044978880000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.29
BANK OF AMERICA	13277JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.32
BANK OF AMERICA	12494KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.34
BANK OF AMERICA	14206SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.42
BANK OF AMERICA	15152SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.42
BANK OF AMERICA	13504BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.44
BANK OF AMERICA	12767OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.49
BANK OF AMERICA	13954SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.50
BANK OF AMERICA	13005STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.53
BANK OF AMERICA	12475STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.57
BANK OF AMERICA	14947BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.58
BANK OF AMERICA	12825PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	16.59
BANK OF AMERICA	14727SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.59
BANK OF AMERICA	14818PIGGLY WIGGLY 041	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.59
BANK OF AMERICA	15159PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.60
BANK OF AMERICA	13968WAL-MART #1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	16.64
BANK OF AMERICA	14485JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.65
BANK OF AMERICA	12794LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.66
BANK OF AMERICA	14421ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.66
BANK OF AMERICA	12334STAPLS71035993050000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.68
BANK OF AMERICA	13759STAPLS01170977700000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12050TARGET 000139	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	16.74
BANK OF AMERICA	15047KFC K032011 291201	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	16.74
BANK OF AMERICA	13485WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.75
BANK OF AMERICA	13368DOMINO'S 7284	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	16.78
BANK OF AMERICA	13809STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	16.78
BANK OF AMERICA	15287LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.80
BANK OF AMERICA	12103FAMILY DOLLAR #0066	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.82
BANK OF AMERICA	13531STAPLES 001082	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.87
BANK OF AMERICA	13305CAMPBELLS MAINTENANC	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	16.88
BANK OF AMERICA	13786WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	16.88
BANK OF AMERICA	13895STAPLS01171142130000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.89
BANK OF AMERICA	14289SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.89
BANK OF AMERICA	14002STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	16.90
BANK OF AMERICA	14033LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.92
BANK OF AMERICA	14234SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.92
BANK OF AMERICA	12119MINDWARE BRAINYT	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.94
BANK OF AMERICA	14513SUBWAY 031676	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	16.94
BANK OF AMERICA	13020MICHAELS STORES 1060	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.97
BANK OF AMERICA	15408LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.97
BANK OF AMERICA	14242Amazon.com	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.98
BANK OF AMERICA	11977SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	16.99
BANK OF AMERICA	15579INTERNET HOTEL RESER	LAMBS ELEMENTARY - IN STATE	371 - PALMETTO PRIORITY	09/11/2013	16.99
BANK OF AMERICA	15629INTERNET HOTEL RESER	LAMBS ELEMENTARY - IN STATE	371 - PALMETTO PRIORITY	09/11/2013	16.99
BANK OF AMERICA	15649INTERNET HOTEL RESER	LAMBS ELEMENTARY - IN STATE	371 - PALMETTO PRIORITY	09/11/2013	16.99
BANK OF AMERICA	13420DOLRTREE 4328 000432	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	17.00
BANK OF AMERICA	14393STAPLS71044188800000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.00
BANK OF AMERICA	14509STAPLES 001171	GARRETT COMMUNITY ED - COMPUTERS	855 - COMMUNITY EDUCATION	09/11/2013	17.00
BANK OF AMERICA	14529STAPLES 001082	BAPTIST HILL COMM ED - TECH SUPPL	855 - COMMUNITY EDUCATION	09/11/2013	17.00
BANK OF AMERICA	14536DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	17.00
BANK OF AMERICA	15344BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15435DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	17.00
BANK OF AMERICA	13329CHICK-FIL-A #1882	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	17.01
BANK OF AMERICA	13996EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.04
BANK OF AMERICA	14050UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.04
BANK OF AMERICA	12887LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.06
BANK OF AMERICA	12926STAPLS71037703940000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.06
BANK OF AMERICA	13234JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.10
BANK OF AMERICA	14061CVS PHARMACY #1039	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.10
BANK OF AMERICA	13881LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.15
BANK OF AMERICA	13027TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.17
BANK OF AMERICA	13636LOWES #00661	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	17.18
BANK OF AMERICA	15106THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.20
BANK OF AMERICA	14821LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.25
BANK OF AMERICA	13157PANERA BREAD #4382	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.27
BANK OF AMERICA	14687WAL-MART #3367	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	17.27
BANK OF AMERICA	14501STAPLS01172142770000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.28
BANK OF AMERICA	14809LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.30
BANK OF AMERICA	13038THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.32
BANK OF AMERICA	15096SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	17.33
BANK OF AMERICA	12239DUNKIN #346712 Q	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.34
BANK OF AMERICA	14972PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.34
BANK OF AMERICA	14958STAPLS71045632590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.35
BANK OF AMERICA	13045PRIVATE I PRINT PROM	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	17.36
BANK OF AMERICA	15493WAL-MART #1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/11/2013	17.36
BANK OF AMERICA	12368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.39
BANK OF AMERICA	11915SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.40
BANK OF AMERICA	13817STAPLS71041786830000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	17.42
BANK OF AMERICA	14474LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.44
BANK OF AMERICA	13490ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.49
BANK OF AMERICA	15209OFFICE DEPOT #2002	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13173DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	17.50
BANK OF AMERICA	12605WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.55
BANK OF AMERICA	12980WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.55
BANK OF AMERICA	15205OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	17.59
BANK OF AMERICA	14220WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.60
BANK OF AMERICA	14874DUNKIN #344355 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	17.66
BANK OF AMERICA	14332SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.68
BANK OF AMERICA	13128JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.75
BANK OF AMERICA	13939OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.76
BANK OF AMERICA	12145PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	17.77
BANK OF AMERICA	13077OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.78
BANK OF AMERICA	13070CHICK-FIL-A #1882	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	17.80
BANK OF AMERICA	15409STAPLS71048031620000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.80
BANK OF AMERICA	15398STAPLS71047810380000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	17.82
BANK OF AMERICA	12082SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.84
BANK OF AMERICA	13022HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.84
BANK OF AMERICA	15467WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	17.84
BANK OF AMERICA	12914OFFICE MAX	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.88
BANK OF AMERICA	12582CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.90
BANK OF AMERICA	12009LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	17.91
BANK OF AMERICA	14869WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	17.92
BANK OF AMERICA	12199WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	17.94
BANK OF AMERICA	12516KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.94
BANK OF AMERICA	15400Amazon.com	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	17.94
BANK OF AMERICA	14651HESS 40201	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.97
BANK OF AMERICA	13609LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.99
BANK OF AMERICA	13914STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.99
BANK OF AMERICA	14105STAPLS71042668200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	17.99
BANK OF AMERICA	12438FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.00
BANK OF AMERICA	12472STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15206STAPLES DIRECT	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.02
BANK OF AMERICA	14209STAPLS71042991990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.05
BANK OF AMERICA	14308STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	18.07
BANK OF AMERICA	12676SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.08
BANK OF AMERICA	14984WAL-MART #3367	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	18.12
BANK OF AMERICA	14125WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.16
BANK OF AMERICA	14404OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	18.18
BANK OF AMERICA	15503LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.24
BANK OF AMERICA	12584CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	18.25
BANK OF AMERICA	12840LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.27
BANK OF AMERICA	13315B & H PHOTO-VIDEO-MO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.32
BANK OF AMERICA	14826STAPLS71046010950000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.32
BANK OF AMERICA	15553HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.32
BANK OF AMERICA	14627WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.40
BANK OF AMERICA	15013SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.40
BANK OF AMERICA	11944KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.41
BANK OF AMERICA	13030STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	18.43
BANK OF AMERICA	14239OFFICEMAX CT IN#9426	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.43
BANK OF AMERICA	12039LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.44
BANK OF AMERICA	13409LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.45
BANK OF AMERICA	14166TARGET 000139	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	18.47
BANK OF AMERICA	15170OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.47
BANK OF AMERICA	13806CHICK-FIL-A #00854	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.48
BANK OF AMERICA	13964KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.56
BANK OF AMERICA	15250LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.57
BANK OF AMERICA	12109WAL-MART #1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.60
BANK OF AMERICA	11902HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.61
BANK OF AMERICA	12408SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.70
BANK OF AMERICA	12612DBC BLICK ART MATERI	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.70
BANK OF AMERICA	12257USPS 451485024298044	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	18.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12700NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.74
BANK OF AMERICA	15030KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.77
BANK OF AMERICA	12184BAMBOO GARDEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	18.79
BANK OF AMERICA	12790LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.81
BANK OF AMERICA	13163LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.84
BANK OF AMERICA	14047LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.85
BANK OF AMERICA	14385THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.86
BANK OF AMERICA	13001OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	18.91
BANK OF AMERICA	12151OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	18.95
BANK OF AMERICA	14253AMZ Fit Factor Kids	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.95
BANK OF AMERICA	15389MAG JACKANDJILL	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	18.95
BANK OF AMERICA	12018OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.96
BANK OF AMERICA	13110LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	18.97
BANK OF AMERICA	15215LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.97
BANK OF AMERICA	11979STAPLS71034167260000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	18.99
BANK OF AMERICA	15024J W PEPPER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	18.99
BANK OF AMERICA	15642INTERNET HOTEL RESER	LAMBS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	09/11/2013	18.99
BANK OF AMERICA	14399OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	19.00
BANK OF AMERICA	15271PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.01
BANK OF AMERICA	13963PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.04
BANK OF AMERICA	14662M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.08
BANK OF AMERICA	14422ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.13
BANK OF AMERICA	12782WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	19.16
BANK OF AMERICA	15392STAPLS71040763970000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.17
BANK OF AMERICA	12037JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.25
BANK OF AMERICA	13668BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.27
BANK OF AMERICA	13873JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.33
BANK OF AMERICA	12974ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.34
BANK OF AMERICA	12342STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.40
BANK OF AMERICA	12394MUTTS BBQ	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	19.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12990JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.42
BANK OF AMERICA	14915WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.43
BANK OF AMERICA	13415USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	19.44
BANK OF AMERICA	12217STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.45
BANK OF AMERICA	13651LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.45
BANK OF AMERICA	13042LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.47
BANK OF AMERICA	14086Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.47
BANK OF AMERICA	12624LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.54
BANK OF AMERICA	13009PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.59
BANK OF AMERICA	13789STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.61
BANK OF AMERICA	12667STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.63
BANK OF AMERICA	12678OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.63
BANK OF AMERICA	14823WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	19.64
BANK OF AMERICA	14643STAPLS71044108390000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	19.71
BANK OF AMERICA	12610USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	19.72
BANK OF AMERICA	12967THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.72
BANK OF AMERICA	13859MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.72
BANK OF AMERICA	12531JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.76
BANK OF AMERICA	13598PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	19.76
BANK OF AMERICA	15346WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.79
BANK OF AMERICA	13772WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	19.88
BANK OF AMERICA	15077LEARNING RESOURCES	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.88
BANK OF AMERICA	15547WILDLIFE EDUCATION L	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	19.90
BANK OF AMERICA	14965WAL-MART #3367	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	19.91
BANK OF AMERICA	12175TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.92
BANK OF AMERICA	15023WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	19.92
BANK OF AMERICA	15361MAG NATIONALGEOGRAPH	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	19.95
BANK OF AMERICA	15631TWX SPORTS ILLS KIDS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.95
BANK OF AMERICA	15498PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	19.97
BANK OF AMERICA	12167LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	19.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14598THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.98
BANK OF AMERICA	15406CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	19.98
BANK OF AMERICA	12409STAPLS71036191000000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	19.99
BANK OF AMERICA	12633OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	19.99
BANK OF AMERICA	13943STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	09/11/2013	19.99
BANK OF AMERICA	15116STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	19.99
BANK OF AMERICA	12158THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	20.00
BANK OF AMERICA	13879CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	20.00
BANK OF AMERICA	14065EAST COOPER LOCK & S	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.00
BANK OF AMERICA	14937NETWORK FOR GOOD	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	09/11/2013	20.00
BANK OF AMERICA	15029SLIDEROCKET SOFTWARE	ACHIEVEMENT & ACCOUNTABILITY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	20.00
BANK OF AMERICA	13326PUBLIX #449	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	20.02
BANK OF AMERICA	14312BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.05
BANK OF AMERICA	12508STAPLS01168021220000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.07
BANK OF AMERICA	12420MONKEY JOES - N CHAR	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	20.10
BANK OF AMERICA	14717LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.15
BANK OF AMERICA	11896CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.17
BANK OF AMERICA	13681WAL-MART #1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	20.18
BANK OF AMERICA	15532STAPLS71047859660000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.19
BANK OF AMERICA	12854NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.22
BANK OF AMERICA	13387LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.23
BANK OF AMERICA	12734CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	20.37
BANK OF AMERICA	13017BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.37
BANK OF AMERICA	11989MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.40
BANK OF AMERICA	12395HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.40
BANK OF AMERICA	13483HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.40
BANK OF AMERICA	13554HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.40
BANK OF AMERICA	14813STAPLS71045836620000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.42
BANK OF AMERICA	13908CVS PHARMACY #3870 Q	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.43
BANK OF AMERICA	14908STAPLS71045837770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.45

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BANK OF AMERICA	14831SCR ALLEGRO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	20.48
BANK OF AMERICA	13156OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.52
BANK OF AMERICA	14175LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	20.53
BANK OF AMERICA	15143KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.54
BANK OF AMERICA	12740LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	20.55
BANK OF AMERICA	15046KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.55
BANK OF AMERICA	13607WYNDHAM GARDEN PROVI	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	20.56
BANK OF AMERICA	14140STAPLS01171719640000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.56
BANK OF AMERICA	12330BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.59
BANK OF AMERICA	14566LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.59
BANK OF AMERICA	15485OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.65
BANK OF AMERICA	12208WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	20.70
BANK OF AMERICA	13894ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.72
BANK OF AMERICA	12889LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	20.73
BANK OF AMERICA	12786BARNES & NOBLE #2915	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.79
BANK OF AMERICA	15133LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.82
BANK OF AMERICA	12431THE CHARLESTON COTTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	20.83
BANK OF AMERICA	15182KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.87
BANK OF AMERICA	15307LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.87
BANK OF AMERICA	12618EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.88
BANK OF AMERICA	13481STAPLS71040414540000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.88
BANK OF AMERICA	15134CAMPBELLS MAINTENANC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.93
BANK OF AMERICA	14910C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.96
BANK OF AMERICA	14333OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	20.97
BANK OF AMERICA	13152STAPLS71039325270000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	20.98
BANK OF AMERICA	12391HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.02
BANK OF AMERICA	14731KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.04
BANK OF AMERICA	13805BLACK & DECKER SRV #	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	21.06
BANK OF AMERICA	12097FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.08
BANK OF AMERICA	12209WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.08

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BANK OF AMERICA	12834LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.15
BANK OF AMERICA	13414BI-LO 553	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	21.16
BANK OF AMERICA	13604HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	21.17
BANK OF AMERICA	12346STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.18
BANK OF AMERICA	13763HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.18
BANK OF AMERICA	14922WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.18
BANK OF AMERICA	12685DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	21.25
BANK OF AMERICA	13547TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.25
BANK OF AMERICA	13746FAST SIGNS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	21.25
BANK OF AMERICA	15643THE POST AND COURIER	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	21.25
BANK OF AMERICA	15413NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.27
BANK OF AMERICA	14091STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.28
BANK OF AMERICA	13266STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	21.42
BANK OF AMERICA	15207JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.43
BANK OF AMERICA	14926WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.45
BANK OF AMERICA	13361STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.46
BANK OF AMERICA	14243STOP PAINTING.COM/IN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.46
BANK OF AMERICA	15267THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.52
BANK OF AMERICA	12312STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.54
BANK OF AMERICA	13699TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.56
BANK OF AMERICA	12321DOLLAR-GENERAL #4913	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.60
BANK OF AMERICA	12460HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	21.60
BANK OF AMERICA	13231PRODUCTION ADVANTAGE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.60
BANK OF AMERICA	15404STAPLS01174306710000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.60
BANK OF AMERICA	14003CALENDARS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.61
BANK OF AMERICA	12655LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.70
BANK OF AMERICA	14810STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.70
BANK OF AMERICA	15201HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.77
BANK OF AMERICA	13218LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.79
BANK OF AMERICA	15054STAPLS01172984440000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12770LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	21.81
BANK OF AMERICA	13703LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	21.83
BANK OF AMERICA	12787LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.88
BANK OF AMERICA	13161WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.90
BANK OF AMERICA	1346712 - AMF CHARLESTON	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	21.92
BANK OF AMERICA	13358CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	21.96
BANK OF AMERICA	12572LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.98
BANK OF AMERICA	14245OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	21.99
BANK OF AMERICA	11924WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	22.01
BANK OF AMERICA	12048SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.05
BANK OF AMERICA	15491STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	22.08
BANK OF AMERICA	12626EB WHEN CHARITY BEC	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.09
BANK OF AMERICA	14644PIZZA HUT 013758	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	22.10
BANK OF AMERICA	12086HARRIS TEETER #0028	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	22.13
BANK OF AMERICA	15599OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.13
BANK OF AMERICA	11953KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.15
BANK OF AMERICA	13777KMART 7239	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	22.18
BANK OF AMERICA	15058CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.18
BANK OF AMERICA	12280STAPLS71035993050000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.22
BANK OF AMERICA	14796LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.24
BANK OF AMERICA	12162STAPLS01167614920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.28
BANK OF AMERICA	12206WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	22.28
BANK OF AMERICA	13767STAPLS01171127430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.29
BANK OF AMERICA	15252NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.31
BANK OF AMERICA	12896LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.32
BANK OF AMERICA	13910STAPLS01170997850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.33
BANK OF AMERICA	15608LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.36
BANK OF AMERICA	13799KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.37
BANK OF AMERICA	14909SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.39
BANK OF AMERICA	15494STEIN-MART #0043	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	22.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14426LOWES #00655	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.45
BANK OF AMERICA	13426GOOD WOOD FURNITURE	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	22.47
BANK OF AMERICA	14919ABIDE A WHILE NURSER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	22.48
BANK OF AMERICA	12686CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	22.50
BANK OF AMERICA	12256PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.52
BANK OF AMERICA	12130LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.53
BANK OF AMERICA	14024STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	22.53
BANK OF AMERICA	13192CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.57
BANK OF AMERICA	14657STAPLS01172463520000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.57
BANK OF AMERICA	13419LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.58
BANK OF AMERICA	14743WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.58
BANK OF AMERICA	14789LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	22.60
BANK OF AMERICA	15567Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.60
BANK OF AMERICA	13044BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.64
BANK OF AMERICA	14522DICK'S CLOTHING&SPOR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	22.67
BANK OF AMERICA	12832WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.68
BANK OF AMERICA	13747PIGGLY WIGGLY 014	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	22.79
BANK OF AMERICA	15151GOIN' POSTAL MT PLEA	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	22.85
BANK OF AMERICA	13687SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.86
BANK OF AMERICA	13857CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	22.89
BANK OF AMERICA	14585WAL-MART #1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.91
BANK OF AMERICA	12077MINIMUS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.92
BANK OF AMERICA	15510OFFICE DEPOT #1165	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.95
BANK OF AMERICA	13725HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.97
BANK OF AMERICA	12562BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.98
BANK OF AMERICA	14611OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	22.98
BANK OF AMERICA	12384DOLLAR-GENERAL #4913	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.00
BANK OF AMERICA	13116BLUE MARLIN RESTAURA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.00
BANK OF AMERICA	13672WAL-MART #4384	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	23.00
BANK OF AMERICA	12822SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14066PIGGLY WIGGLY 103	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	23.13
BANK OF AMERICA	15026DUNKIN #332789 Q	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	23.17
BANK OF AMERICA	14737WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.27
BANK OF AMERICA	15121CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.34
BANK OF AMERICA	12916UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.37
BANK OF AMERICA	14709SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.38
BANK OF AMERICA	15461WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.42
BANK OF AMERICA	14980STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	23.43
BANK OF AMERICA	12133HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.44
BANK OF AMERICA	12729BROOKSTONE 71	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	23.46
BANK OF AMERICA	15227KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.47
BANK OF AMERICA	15314STAPLS71047391080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.52
BANK OF AMERICA	12126THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.60
BANK OF AMERICA	12252STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.60
BANK OF AMERICA	12907JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	23.63
BANK OF AMERICA	12226FOOD LION #0336	HS/MS LEARNING COMMUNITY	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	23.66
BANK OF AMERICA	13827WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	23.66
BANK OF AMERICA	12028BOS TAXI 0141	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	23.70
BANK OF AMERICA	12603LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.72
BANK OF AMERICA	14320KRISPY KREME #531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	23.77
BANK OF AMERICA	12711POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.78
BANK OF AMERICA	14343OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	23.78
BANK OF AMERICA	14467STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	23.78
BANK OF AMERICA	14044STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.82
BANK OF AMERICA	15484STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	23.83
BANK OF AMERICA	14411STAPLS71044586320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.87
BANK OF AMERICA	14505RGS Pay	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.91
BANK OF AMERICA	14732KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.93
BANK OF AMERICA	15620BI-LO 266	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	23.97
BANK OF AMERICA	12563PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	23.98

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BANK OF AMERICA	13006WAL-MART #0632	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	23.98
BANK OF AMERICA	14592STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	23.99
BANK OF AMERICA	13420DOLRTREE 4328 000432	BELLE HALL ELEMENTARY	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	24.00
BANK OF AMERICA	13835METRO ELECTRIC COMPA	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.00
BANK OF AMERICA	14373PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.00
BANK OF AMERICA	13335PALMETTO AWARDS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	24.07
BANK OF AMERICA	14326STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.07
BANK OF AMERICA	12950LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.09
BANK OF AMERICA	13181BLUE MARLIN RESTAURA	MURRAY-LASAINE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/11/2013	24.09
BANK OF AMERICA	13121KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.11
BANK OF AMERICA	13388NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.11
BANK OF AMERICA	15198DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.11
BANK OF AMERICA	14974STAPLS71045631490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.12
BANK OF AMERICA	14285SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.16
BANK OF AMERICA	13518STAPLES 001082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	24.20
BANK OF AMERICA	12481KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.21
BANK OF AMERICA	14889ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.22
BANK OF AMERICA	11935FUDDRUCKERS	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	24.26
BANK OF AMERICA	14815CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	24.26
BANK OF AMERICA	13069MARKET FRESH	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	24.27
BANK OF AMERICA	13840HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.30
BANK OF AMERICA	13354STAPLS71039925850000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.31
BANK OF AMERICA	12901STAPLS71038584780000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	24.33
BANK OF AMERICA	13744PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	24.33
BANK OF AMERICA	13642SSI CLASSROOM DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.34
BANK OF AMERICA	12791LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.37
BANK OF AMERICA	12008LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.39
BANK OF AMERICA	12390COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.39
BANK OF AMERICA	12566DOLRTREE 3219 000321	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.56
BANK OF AMERICA	14381WHOLEFDS CHL 10201	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	24.56

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BANK OF AMERICA	12006STAPLS01166944090000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.59
BANK OF AMERICA	15014TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.62
BANK OF AMERICA	12973ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.65
BANK OF AMERICA	13096WAL-MART #0632	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	24.67
BANK OF AMERICA	13041FEDEX 803472833314	STALL COMMUNITY ED	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	24.68
BANK OF AMERICA	14588WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	24.70
BANK OF AMERICA	15243HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.70
BANK OF AMERICA	14371OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	24.74
BANK OF AMERICA	13255WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	24.75
BANK OF AMERICA	13493LOWES #00497	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.75
BANK OF AMERICA	13693WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.76
BANK OF AMERICA	15053TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	24.79
BANK OF AMERICA	15588C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.82
BANK OF AMERICA	13268Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	24.84
BANK OF AMERICA	12557BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.85
BANK OF AMERICA	14955PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.85
BANK OF AMERICA	12413PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	24.90
BANK OF AMERICA	12189STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.91
BANK OF AMERICA	15455TARGET 000152	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	24.93
BANK OF AMERICA	14523OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.97
BANK OF AMERICA	14755WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	24.98
BANK OF AMERICA	15095LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.98
BANK OF AMERICA	12763GOOGLE AA CPRFIRSTA	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.99
BANK OF AMERICA	13503THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	24.99
BANK OF AMERICA	11885DELTA AIR 00682218	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	25.00
BANK OF AMERICA	11894SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	11895DELTA AIR 00682214	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	25.00
BANK OF AMERICA	11914SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	11938DELTA AIR 00682216	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	25.00
BANK OF AMERICA	11945SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11969SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	11981SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	11999SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12002SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12007SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12029SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12079SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12083SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12089SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12092SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12114SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12135SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12136SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12138SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12139SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12163SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12168SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12187SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12215SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12219SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12227SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12229SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12245SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12284SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12396SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12397SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12416SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12440SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12473SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12486SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12522SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12662SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12663USAIRWAYS 03723234	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12760SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12761SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12762SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12775SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12779SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12781SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12793SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12817SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12823SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12835SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12856SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12863SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12871SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12885SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12892SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12899SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12931SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12971SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12997SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	12998SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13071SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13074SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13091SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13115SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13118SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13119SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13178SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13200SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13214SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13264SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13276SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13287SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13298SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13313SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13314SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13319SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13356SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13373SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13383SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13392SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13397SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13429SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13447SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13461SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13480SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13558SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13580AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13583SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13589SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13627SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13637SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13648SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13657SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13663SSI CLASSROOM DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13720SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13760SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13774SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13818SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13847SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13849SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13851SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13892SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13912SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13919SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13922SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13945SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13947SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13958SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13972SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13978SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13988SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14021SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14035SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14040SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14067SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14068SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14092SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14100SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14104SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14124SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14127SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14147SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14157SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14162SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14165SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14182SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14193SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14195SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14197SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14208SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14211SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14221SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14260SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14265SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14294SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14518SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14531SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14665SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14666SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14730SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14811SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14814SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14834SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14837SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14899SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14979SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14987SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	14988SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15000SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15009SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15018SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15025SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15028SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15031SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15043SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15051SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15059SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15061SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15063SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15072SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15080SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15086SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15107SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15112SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15113SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15119SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15120SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15136SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15142SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15150SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15160SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15166SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15174SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15177SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15190SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15193SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15200SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15202SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15208SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15233SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15288SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15311SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15315SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15333SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15347SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15348SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15351SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15355SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15376SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15380SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15424SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15449SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15463SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15466SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15548SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15563SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15569SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15580SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15582SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15583SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15621SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15624SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	15634SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	09/11/2013	25.00
BANK OF AMERICA	13098CHICK-FIL-A #01954	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	25.09
BANK OF AMERICA	12303STAPLES DIRECT	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.11
BANK OF AMERICA	14020FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.12
BANK OF AMERICA	14525CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.16
BANK OF AMERICA	13059PIGGLY WIGGLY 042	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	25.18
BANK OF AMERICA	14059PUBLIX #824	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	25.20
BANK OF AMERICA	13904OFFICEMAX CT IN#8935	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.21
BANK OF AMERICA	14960LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.23
BANK OF AMERICA	12878STAPLS71031880530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	25.29
BANK OF AMERICA	12935STAPLS71031880530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	25.29
BANK OF AMERICA	12945STAPLS71031880530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	25.29
BANK OF AMERICA	12898WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.39
BANK OF AMERICA	14106BI-LO 409	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	25.40
BANK OF AMERICA	14493LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	15231OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.42
BANK OF AMERICA	12191WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	25.44
BANK OF AMERICA	15445JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.44
BANK OF AMERICA	11939STAPLES 001171	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.47
BANK OF AMERICA	14816LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.48
BANK OF AMERICA	13232HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.50
BANK OF AMERICA	13527SIMONS BALANCING & M	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.50
BANK OF AMERICA	13701OFFICE CONNECTIONS I	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	25.50
BANK OF AMERICA	13966DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	25.50
BANK OF AMERICA	14079DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	25.50
BANK OF AMERICA	14192COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.50
BANK OF AMERICA	15458BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.50
BANK OF AMERICA	15475DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	25.50
BANK OF AMERICA	12802ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.55
BANK OF AMERICA	13308WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	25.55
BANK OF AMERICA	13983MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.56
BANK OF AMERICA	14880OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.56
BANK OF AMERICA	13675RADIOSHACK COR001174	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	25.57
BANK OF AMERICA	11988DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.59
BANK OF AMERICA	15357KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.59
BANK OF AMERICA	14471LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.63
BANK OF AMERICA	12480ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.67
BANK OF AMERICA	14977THE HOME DEPOT 1103	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.68
BANK OF AMERICA	15530THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.69
BANK OF AMERICA	12004BOS TAXI 1174	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	09/11/2013	25.70
BANK OF AMERICA	14934SCR ALLEGRO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	25.76
BANK OF AMERICA	11974WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	25.84
BANK OF AMERICA	14969TALKTOOLS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.84
BANK OF AMERICA	12540CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	25.88
BANK OF AMERICA	13795LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12307LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.94
BANK OF AMERICA	13450SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	25.98
BANK OF AMERICA	12716ROSS STORES #725	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.00
BANK OF AMERICA	13080BLUE MARLIN RESTAURA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	09/11/2013	26.00
BANK OF AMERICA	13198WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	26.03
BANK OF AMERICA	14589STAPLS71044779760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	26.03
BANK OF AMERICA	15291STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	26.09
BANK OF AMERICA	13466NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.11
BANK OF AMERICA	14720PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.14
BANK OF AMERICA	13349BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.16
BANK OF AMERICA	14722ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.16
BANK OF AMERICA	13582HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.18
BANK OF AMERICA	14058OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.20
BANK OF AMERICA	15199CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	26.25
BANK OF AMERICA	15004STAPLS71044631140000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.28
BANK OF AMERICA	12204WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.31
BANK OF AMERICA	15387UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.36
BANK OF AMERICA	15144PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	26.37
BANK OF AMERICA	13541MONKEY JOES - N CHAR	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	26.40
BANK OF AMERICA	13670JIM N NICKS KING STR	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	26.45
BANK OF AMERICA	14920PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.46
BANK OF AMERICA	12276STAPLS71035996960000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.49
BANK OF AMERICA	14582HOMINY GRILL	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	26.50
BANK OF AMERICA	15587LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.52
BANK OF AMERICA	14856ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.58
BANK OF AMERICA	15635THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.60
BANK OF AMERICA	13735LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	26.64
BANK OF AMERICA	13882STAPLES 001171	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.67
BANK OF AMERICA	12635HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.70
BANK OF AMERICA	13468WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	26.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12350NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.75
BANK OF AMERICA	13432FIGIDINI WOOD FIRE E	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	26.76
BANK OF AMERICA	11987JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.78
BANK OF AMERICA	12343STAPLS71035515460000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.79
BANK OF AMERICA	12251BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	26.82
BANK OF AMERICA	13845BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.83
BANK OF AMERICA	13797WAL-MART #0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	26.86
BANK OF AMERICA	12282UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.87
BANK OF AMERICA	14439Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.87
BANK OF AMERICA	14266LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	26.95
BANK OF AMERICA	13523LOWES #00497	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.96
BANK OF AMERICA	12992CAPSTONE PUBLISHERS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.97
BANK OF AMERICA	13550THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.97
BANK OF AMERICA	11901J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	26.99
BANK OF AMERICA	12181J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	26.99
BANK OF AMERICA	12382OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	26.99
BANK OF AMERICA	13040OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.99
BANK OF AMERICA	13262STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.99
BANK OF AMERICA	15039LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	26.99
BANK OF AMERICA	11954JAMES ISLAND CNTY PR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	27.00
BANK OF AMERICA	14798MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.00
BANK OF AMERICA	15565AMERICAN GIRL MAGAZI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.00
BANK OF AMERICA	15543STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.01
BANK OF AMERICA	13462THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.04
BANK OF AMERICA	12735LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.06
BANK OF AMERICA	13768THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.09
BANK OF AMERICA	15558RICOH USA, INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.14
BANK OF AMERICA	13359LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.15
BANK OF AMERICA	12948LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.20
BANK OF AMERICA	14671SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/11/2013	27.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12279ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.27
BANK OF AMERICA	14894OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.31
BANK OF AMERICA	12305WAL-MART #2348	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	27.33
BANK OF AMERICA	13393STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	27.37
BANK OF AMERICA	12754HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.40
BANK OF AMERICA	13008CAROLINA CHAIN & CAB	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.42
BANK OF AMERICA	15232Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.49
BANK OF AMERICA	12860WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.51
BANK OF AMERICA	15622Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.60
BANK OF AMERICA	15212FERGUSON ENT #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.64
BANK OF AMERICA	14694PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	27.66
BANK OF AMERICA	13587PANERA BREAD #4381	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	27.70
BANK OF AMERICA	15436STAPLS71047667220000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	27.71
BANK OF AMERICA	14546LOWES #00655	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.76
BANK OF AMERICA	13638PUBLIX #1145	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	27.78
BANK OF AMERICA	14825STAPLS71044978880000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.80
BANK OF AMERICA	13526WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.88
BANK OF AMERICA	12561WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	27.89
BANK OF AMERICA	14724STARBUCKS #13476 NOR	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/11/2013	27.90
BANK OF AMERICA	13896RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.91
BANK OF AMERICA	14488CALLOWAY HOUSE INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.94
BANK OF AMERICA	15264STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.95
BANK OF AMERICA	13987MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.97
BANK OF AMERICA	13127PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	27.98
BANK OF AMERICA	12190HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	27.99
BANK OF AMERICA	13427STAPLES 001082	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	27.99
BANK OF AMERICA	13599DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	28.00
BANK OF AMERICA	15033BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	28.00
BANK OF AMERICA	14903WAL-MART #3367	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	28.04
BANK OF AMERICA	15518STAPLS71046972200000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12095CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	28.13
BANK OF AMERICA	13286CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	28.13
BANK OF AMERICA	12888WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.16
BANK OF AMERICA	13107CHICK-FIL-A #00582	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	28.24
BANK OF AMERICA	14640BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	28.31
BANK OF AMERICA	12753STAPLS71035601680000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	28.35
BANK OF AMERICA	13855HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.39
BANK OF AMERICA	15260THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.40
BANK OF AMERICA	14812OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.44
BANK OF AMERICA	14041LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.46
BANK OF AMERICA	13093BLUE MARLIN RESTAURA	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	28.49
BANK OF AMERICA	12697HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.58
BANK OF AMERICA	14590CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.58
BANK OF AMERICA	14088Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.61
BANK OF AMERICA	15342SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.62
BANK OF AMERICA	13714LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.66
BANK OF AMERICA	14307STAPLS01171824860000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	28.69
BANK OF AMERICA	13292LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.74
BANK OF AMERICA	12884PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	28.75
BANK OF AMERICA	15022WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	28.76
BANK OF AMERICA	13974STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	28.84
BANK OF AMERICA	12634HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.86
BANK OF AMERICA	15082HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	28.89
BANK OF AMERICA	12596CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.90
BANK OF AMERICA	14023RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.94
BANK OF AMERICA	13223PIZZA HUT 014387	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	28.95
BANK OF AMERICA	12071LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.96
BANK OF AMERICA	11922LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.97
BANK OF AMERICA	13332LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	28.97
BANK OF AMERICA	13137PANERA BREAD #4382	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	28.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11947STAPLES 001171	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	29.03
BANK OF AMERICA	12526HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	29.03
BANK OF AMERICA	13906TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.03
BANK OF AMERICA	12471LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.06
BANK OF AMERICA	12491CHICK-FIL-A #01936	CHARLESTON PROGRESSIVE SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.10
BANK OF AMERICA	12340STAPLS71033135330020	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.14
BANK OF AMERICA	13252STAPLES 001158	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.16
BANK OF AMERICA	13624BIG LOTS STORES - #1	NORTH CHAS CREATIVE ARTS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.16
BANK OF AMERICA	12300USPS 451481024298025	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.22
BANK OF AMERICA	13395STAPLS71038461660020	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.22
BANK OF AMERICA	14659THE HOME DEPOT 1103	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/11/2013	29.22
BANK OF AMERICA	13267OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.23
BANK OF AMERICA	13674PUBLIX #472	CAREER & TECHNOLOGY EDUCATION - FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	29.23
BANK OF AMERICA	15534BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.30
BANK OF AMERICA	12917PORTER PAINTS 9314	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.32
BANK OF AMERICA	12410JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.33
BANK OF AMERICA	14866KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.36
BANK OF AMERICA	15154PIGGLY WIGGLY 103	ST JOHNS COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	29.39
BANK OF AMERICA	14031RISING HIGH CAFE	CAREER & TECHNOLOGY EDUCATION - FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	29.42
BANK OF AMERICA	14532STAPLES 001158	MIDDLE SCHOOL LEARNING COLLABORATION - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.43
BANK OF AMERICA	14077WAL-MART #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	29.44
BANK OF AMERICA	12352STAPLS71036051040000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.45
BANK OF AMERICA	13596UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.46
BANK OF AMERICA	13425OFFICE DEPOT #2233	NORTH CHAS CREATIVE ARTS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.48
BANK OF AMERICA	13771OFFICEMAX CT IN#8972	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.48
BANK OF AMERICA	12683STAPLES DIRECT	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.49
BANK OF AMERICA	14430STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	29.49
BANK OF AMERICA	14740BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.50
BANK OF AMERICA	14608C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.55
BANK OF AMERICA	13796KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13357CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	29.62
BANK OF AMERICA	14451LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	29.62
BANK OF AMERICA	14989BI-LO 153	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	29.65
BANK OF AMERICA	13087STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.67
BANK OF AMERICA	14134STAPLS71042923950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.69
BANK OF AMERICA	12439SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.72
BANK OF AMERICA	12075WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.82
BANK OF AMERICA	12066METRO LIMO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	29.83
BANK OF AMERICA	12689WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.88
BANK OF AMERICA	12803LOWES #02464	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.96
BANK OF AMERICA	14779WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	29.97
BANK OF AMERICA	14817PITNEY BOWES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.99
BANK OF AMERICA	15162A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	29.99
BANK OF AMERICA	12621CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/11/2013	30.00
BANK OF AMERICA	13019LITTLE CAESARS 15	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	30.00
BANK OF AMERICA	13186EAST BAY DELI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.00
BANK OF AMERICA	13416SUBWAY 041231	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	30.00
BANK OF AMERICA	15114CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	30.00
BANK OF AMERICA	14115EAST BAY DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	09/11/2013	30.01
BANK OF AMERICA	13867KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.05
BANK OF AMERICA	13702LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.13
BANK OF AMERICA	15283PIGGLY WIGGLY 103	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	30.19
BANK OF AMERICA	14763LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.24
BANK OF AMERICA	12644DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	30.25
BANK OF AMERICA	13848OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	30.25
BANK OF AMERICA	13100BLUE MARLIN RESTAURA	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	30.29
BANK OF AMERICA	14217KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	30.36
BANK OF AMERICA	15482MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.36
BANK OF AMERICA	15257LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.37
BANK OF AMERICA	13021DOLRRTREE 825 000082	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14468LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.39
BANK OF AMERICA	12509OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.40
BANK OF AMERICA	12774HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.45
BANK OF AMERICA	13553OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.64
BANK OF AMERICA	14645SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.64
BANK OF AMERICA	12253MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	30.65
BANK OF AMERICA	12868THE HOME DEPOT 1103	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.68
BANK OF AMERICA	12954LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.76
BANK OF AMERICA	14778WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.78
BANK OF AMERICA	12338STAPLS71035579910000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.79
BANK OF AMERICA	15032WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.81
BANK OF AMERICA	12657THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.83
BANK OF AMERICA	14155WAL-MART #2348	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	30.83
BANK OF AMERICA	13078STAPLS71039041400000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	30.93
BANK OF AMERICA	14711PUBLIX #1145	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	31.03
BANK OF AMERICA	12993STAPLS71038621140000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	31.06
BANK OF AMERICA	12640Amazon.com	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.08
BANK OF AMERICA	15591ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.08
BANK OF AMERICA	12534WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.21
BANK OF AMERICA	15375LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.26
BANK OF AMERICA	13402FAMILY DOLLAR #5680	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	31.34
BANK OF AMERICA	14394STAPLS71044214250000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.39
BANK OF AMERICA	14696LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.40
BANK OF AMERICA	14526WAL-MART #1748	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	31.42
BANK OF AMERICA	14691CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.47
BANK OF AMERICA	14791HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.48
BANK OF AMERICA	15407W H PLATTS COMPANY	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	31.48
BANK OF AMERICA	14334OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.49
BANK OF AMERICA	14449STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.49
BANK OF AMERICA	12921JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	31.50

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BANK OF AMERICA	13521MOES SOUTHWEST GRILL	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	31.50
BANK OF AMERICA	14200STAPLS01171834590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.59
BANK OF AMERICA	13279LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.61
BANK OF AMERICA	14632ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.62
BANK OF AMERICA	14570AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.70
BANK OF AMERICA	13362ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.73
BANK OF AMERICA	12112FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.77
BANK OF AMERICA	12202PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	31.78
BANK OF AMERICA	14612LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.78
BANK OF AMERICA	13684WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	31.85
BANK OF AMERICA	14279OFFICEMAX CT IN#9546	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.89
BANK OF AMERICA	12424SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.91
BANK OF AMERICA	12535NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.97
BANK OF AMERICA	15241OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.98
BANK OF AMERICA	13243THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	31.99
BANK OF AMERICA	15097HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	31.99
BANK OF AMERICA	15451STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	31.99
BANK OF AMERICA	14524STAPLS71044214250000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.00
BANK OF AMERICA	14613WAL-MART #0628	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.00
BANK OF AMERICA	14667FAMILY DOLLAR #5680	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.00
BANK OF AMERICA	14864EAST BAY DELI	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	32.00
BANK OF AMERICA	14883WAL-MART #1748	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	32.06
BANK OF AMERICA	13438TARGET 000096	BELLE HALL ELEMENTARY	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	32.20
BANK OF AMERICA	12150JAMES ISLAND CNTY PR	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	32.25
BANK OF AMERICA	13048AGAPE CHRISTIAN BOOK	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.27
BANK OF AMERICA	13006WAL-MART #0632	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	32.32
BANK OF AMERICA	13920OFFICE DEPOT #2002	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	32.32
BANK OF AMERICA	12521STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.35
BANK OF AMERICA	14990STAPLS01172912680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.40
BANK OF AMERICA	13233HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15282HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.51
BANK OF AMERICA	14967HARRIS TEETER #0019	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	32.55
BANK OF AMERICA	11978WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.73
BANK OF AMERICA	14827LEGO EDUCATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	32.74
BANK OF AMERICA	15308STAPLS71046810420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.76
BANK OF AMERICA	14742LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.78
BANK OF AMERICA	13522STAPLS71040805750000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.79
BANK OF AMERICA	12157HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.89
BANK OF AMERICA	15402STAPLS71048031620000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.90
BANK OF AMERICA	13328JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.91
BANK OF AMERICA	13225C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.96
BANK OF AMERICA	14189LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.96
BANK OF AMERICA	15526WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	32.98
BANK OF AMERICA	12853BI-LO 153	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	32.99
BANK OF AMERICA	13381HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.00
BANK OF AMERICA	13501SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.00
BANK OF AMERICA	15507KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.02
BANK OF AMERICA	14137NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.12
BANK OF AMERICA	15356C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.14
BANK OF AMERICA	15279THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.15
BANK OF AMERICA	12890LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.18
BANK OF AMERICA	13072STAPLS71039171480000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.19
BANK OF AMERICA	13992PARTY CITY #373	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.21
BANK OF AMERICA	12435HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.23
BANK OF AMERICA	15438WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	33.26
BANK OF AMERICA	12369PUBLIX #472	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.32
BANK OF AMERICA	14272WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	844 - MISC DONATIONS	09/11/2013	33.38
BANK OF AMERICA	11963THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.40
BANK OF AMERICA	12230Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	33.40
BANK OF AMERICA	12442WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	33.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11958HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.45
BANK OF AMERICA	12642PENCILS 'N MORE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.45
BANK OF AMERICA	13891DUNKIN #301850 Q	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.60
BANK OF AMERICA	14122STAPLES 001171	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	33.60
BANK OF AMERICA	14973STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	33.60
BANK OF AMERICA	13391BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.63
BANK OF AMERICA	12953BI-LO 409	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	33.64
BANK OF AMERICA	13330THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.65
BANK OF AMERICA	15292EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.70
BANK OF AMERICA	14099ABEBOOKS.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	33.74
BANK OF AMERICA	14355JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.76
BANK OF AMERICA	14412OFFICEMAX CT IN#9545	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.76
BANK OF AMERICA	14783WAL-MART #1359	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	09/11/2013	33.76
BANK OF AMERICA	15422COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.76
BANK OF AMERICA	13230Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.82
BANK OF AMERICA	12717FREDS 000214	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	33.85
BANK OF AMERICA	14752SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.85
BANK OF AMERICA	12106KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.88
BANK OF AMERICA	12785WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.88
BANK OF AMERICA	12759CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.89
BANK OF AMERICA	12537STAPLS01168668940000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.91
BANK OF AMERICA	12498PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.92
BANK OF AMERICA	13680RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.92
BANK OF AMERICA	14180Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.95
BANK OF AMERICA	12632WAL-MART #0632	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.98
BANK OF AMERICA	13346OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	33.98
BANK OF AMERICA	14465THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	33.98
BANK OF AMERICA	15196CALENDARS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.98
BANK OF AMERICA	14443DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	33.99
BANK OF AMERICA	15264STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	33.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15339MICHAELS STORES 1060	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	33.99
BANK OF AMERICA	12731DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	34.00
BANK OF AMERICA	13433SQ USER DIOP	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	34.00
BANK OF AMERICA	13713HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.00
BANK OF AMERICA	15226BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.00
BANK OF AMERICA	12169STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.09
BANK OF AMERICA	12903JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	34.13
BANK OF AMERICA	12812STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.15
BANK OF AMERICA	12938OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	34.24
BANK OF AMERICA	15179LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	34.27
BANK OF AMERICA	15076JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.29
BANK OF AMERICA	12679WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	34.33
BANK OF AMERICA	13669PANERA BREAD #4382	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	34.36
BANK OF AMERICA	14414LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.38
BANK OF AMERICA	11950C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.42
BANK OF AMERICA	12570PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	34.45
BANK OF AMERICA	14607LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.50
BANK OF AMERICA	11913SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	34.56
BANK OF AMERICA	15411LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	09/11/2013	34.59
BANK OF AMERICA	15049TARGET 000139	LITERACY DIVISION	- SUPPLIES	358 - READING	09/11/2013	34.60
BANK OF AMERICA	15302WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.60
BANK OF AMERICA	15632BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.60
BANK OF AMERICA	12349STAPLS71035996960000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.63
BANK OF AMERICA	14975UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.65
BANK OF AMERICA	15040LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.67
BANK OF AMERICA	13897DUNKIN #346712 Q	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	34.68
BANK OF AMERICA	14765236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.69
BANK OF AMERICA	14460KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.79
BANK OF AMERICA	12581DOLRTREE 4454 000445	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.80
BANK OF AMERICA	13367LOWES #00497	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12595OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	34.94
BANK OF AMERICA	13525CELLULAR SALES EC-JI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	34.95
BANK OF AMERICA	12166LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	34.98
BANK OF AMERICA	12429TARGET 000139	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	34.99
BANK OF AMERICA	13516HEART KITCHEN	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	34.99
BANK OF AMERICA	13704SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	35.00
BANK OF AMERICA	14575WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.00
BANK OF AMERICA	15168MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	35.00
BANK OF AMERICA	14550BED BATH & BEYOND #5	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.05
BANK OF AMERICA	14459PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.06
BANK OF AMERICA	12490HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	35.09
BANK OF AMERICA	12906OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.16
BANK OF AMERICA	13138EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.23
BANK OF AMERICA	12843CRACKER BARREL #448	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	35.24
BANK OF AMERICA	12836Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.26
BANK OF AMERICA	14517KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.26
BANK OF AMERICA	11985STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.28
BANK OF AMERICA	12304Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.28
BANK OF AMERICA	13991KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.32
BANK OF AMERICA	15614SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.36
BANK OF AMERICA	12996BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.46
BANK OF AMERICA	12375STAPLS71036058270000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.47
BANK OF AMERICA	13442UPS 0000516R1E	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.47
BANK OF AMERICA	13981Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.47
BANK OF AMERICA	13708SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.48
BANK OF AMERICA	12694WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.54
BANK OF AMERICA	13888AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.54
BANK OF AMERICA	12024THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.55
BANK OF AMERICA	14819STAPLS01172912680000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.58
BANK OF AMERICA	15092SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13065LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.65
BANK OF AMERICA	13666LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.66
BANK OF AMERICA	12576CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	35.70
BANK OF AMERICA	14945DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.88
BANK OF AMERICA	15349ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.90
BANK OF AMERICA	14982HARRIS TEETER #0365	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	35.91
BANK OF AMERICA	15557THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.91
BANK OF AMERICA	13033AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	35.92
BANK OF AMERICA	13656PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.95
BANK OF AMERICA	13078STAPLS71039041400000	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	35.98
BANK OF AMERICA	13106STAPLS71039218170000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	35.98
BANK OF AMERICA	13957HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	35.99
BANK OF AMERICA	12209WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	36.00
BANK OF AMERICA	13321CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	36.00
BANK OF AMERICA	13343NICKS ON BROADWAY	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	36.00
BANK OF AMERICA	13506BI-LO 101	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.03
BANK OF AMERICA	13166OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.04
BANK OF AMERICA	14746PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.09
BANK OF AMERICA	13742C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.11
BANK OF AMERICA	14144HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.16
BANK OF AMERICA	12501HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.18
BANK OF AMERICA	14941STAPLS71045628260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.18
BANK OF AMERICA	13801SAGE PUBLICATIONS IN	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.28
BANK OF AMERICA	12094FAMILY DOLLAR #2112	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	36.35
BANK OF AMERICA	14389KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.36
BANK OF AMERICA	14907STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	36.40
BANK OF AMERICA	14342LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.44
BANK OF AMERICA	12493OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.48
BANK OF AMERICA	13886AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.48
BANK OF AMERICA	13622BI-LO 286	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	36.51

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BANK OF AMERICA	15627HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.51
BANK OF AMERICA	13028DOLRTREE 825 000082	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.58
BANK OF AMERICA	14462STAPLS01171824880000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	36.59
BANK OF AMERICA	13374SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.62
BANK OF AMERICA	11990TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	36.63
BANK OF AMERICA	15003STAPLS71045628260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.63
BANK OF AMERICA	15416LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.65
BANK OF AMERICA	13294NICKS ON BROADWAY	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	36.72
BANK OF AMERICA	12412WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.76
BANK OF AMERICA	13635BUILDASIGN.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	36.78
BANK OF AMERICA	14301PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	36.80
BANK OF AMERICA	15221KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.80
BANK OF AMERICA	12707PARTY CITY OF CHARLE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.84
BANK OF AMERICA	13172FREDS 000246	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.84
BANK OF AMERICA	13217C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.84
BANK OF AMERICA	14402STAPLS71044642130000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.86
BANK OF AMERICA	15626KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.87
BANK OF AMERICA	12141WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	36.90
BANK OF AMERICA	14875STAPLS71045623730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.91
BANK OF AMERICA	11903WAL-MART #1748	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.94
BANK OF AMERICA	13113LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	36.96
BANK OF AMERICA	13204STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	36.99
BANK OF AMERICA	11916M J O'CONNORS	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	09/11/2013	37.00
BANK OF AMERICA	12134DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	37.00
BANK OF AMERICA	12910LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.05
BANK OF AMERICA	15585ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.08
BANK OF AMERICA	12623WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	37.22
BANK OF AMERICA	13018KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.30
BANK OF AMERICA	13716PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	37.35
BANK OF AMERICA	14842WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12465THE HOME DEPOT 1118	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	37.40
BANK OF AMERICA	14053WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.45
BANK OF AMERICA	15555RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.45
BANK OF AMERICA	12656TARGET 000182	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.49
BANK OF AMERICA	12982FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.52
BANK OF AMERICA	14921STAPLS71045946810000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.52
BANK OF AMERICA	11925DOLRTREE 825 000082	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.54
BANK OF AMERICA	13538WAL-MART #4384	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	37.57
BANK OF AMERICA	12468OFFICE CONNECTIONS I	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.74
BANK OF AMERICA	13197STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.75
BANK OF AMERICA	12450NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.79
BANK OF AMERICA	12719CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	37.81
BANK OF AMERICA	15234HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.82
BANK OF AMERICA	14794C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.84
BANK OF AMERICA	14463SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.87
BANK OF AMERICA	13781WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.88
BANK OF AMERICA	14267LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.89
BANK OF AMERICA	12296KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	37.90
BANK OF AMERICA	13377WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	37.91
BANK OF AMERICA	12258WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	37.93
BANK OF AMERICA	14881STAPLES 001158	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	37.99
BANK OF AMERICA	14862TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.00
BANK OF AMERICA	15187THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.07
BANK OF AMERICA	14428STAPLS71044779760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	38.08
BANK OF AMERICA	12116LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	09/11/2013	38.25
BANK OF AMERICA	12988LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.28
BANK OF AMERICA	13594BUILDASIGN.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	38.30
BANK OF AMERICA	14084BI-LO 74	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	38.33
BANK OF AMERICA	14177BI-LO 410	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	38.33
BANK OF AMERICA	13446C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14924C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.34
BANK OF AMERICA	12551CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.39
BANK OF AMERICA	12630INT EDUCATION STATIO	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	38.40
BANK OF AMERICA	13000BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.44
BANK OF AMERICA	12156LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.46
BANK OF AMERICA	15007PAPA JOHN'S #0128	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	38.49
BANK OF AMERICA	13311LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.60
BANK OF AMERICA	14101AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.67
BANK OF AMERICA	13932LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.68
BANK OF AMERICA	11898LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.71
BANK OF AMERICA	13677LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.76
BANK OF AMERICA	15595LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.80
BANK OF AMERICA	15618AC MOORE STR 68	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.82
BANK OF AMERICA	12218LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.87
BANK OF AMERICA	11980DOLRTREE 3219 000321	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.89
BANK OF AMERICA	14350OFFICE DEPOT #145	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/11/2013	38.97
BANK OF AMERICA	14164AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	38.99
BANK OF AMERICA	12464WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	39.00
BANK OF AMERICA	15481EDUCATION WEEK	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.00
BANK OF AMERICA	14141HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.12
BANK OF AMERICA	14075STAPLS71042721970000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	39.20
BANK OF AMERICA	13741WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.24
BANK OF AMERICA	14993SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.33
BANK OF AMERICA	14255THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.38
BANK OF AMERICA	14246RESOURCES FOR READIN	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	39.40
BANK OF AMERICA	13723PIGGLY WIGGLY 042	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	39.41
BANK OF AMERICA	15513LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.45
BANK OF AMERICA	12577OCHARLEYS322CHRLSTN	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	39.46
BANK OF AMERICA	12407WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.47
BANK OF AMERICA	15366OFFICE MAX	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14458DOLRTREE 363 000036	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	39.52
BANK OF AMERICA	15523THE HOME DEPOT 1103	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	09/11/2013	39.52
BANK OF AMERICA	14429WAL-MART #2928	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.62
BANK OF AMERICA	14213BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	39.66
BANK OF AMERICA	12669STAPLS01168668940000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.70
BANK OF AMERICA	12994STAPLS01168668940000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.70
BANK OF AMERICA	12783BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.74
BANK OF AMERICA	13457STAPLS71040763970000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.80
BANK OF AMERICA	14010MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	39.81
BANK OF AMERICA	12319ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.87
BANK OF AMERICA	12105WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.88
BANK OF AMERICA	13363FEDEXOFFICE 000157	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	39.92
BANK OF AMERICA	13962STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	39.94
BANK OF AMERICA	14587LOWES #02464	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.94
BANK OF AMERICA	15382HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.95
BANK OF AMERICA	12143THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	39.97
BANK OF AMERICA	15083OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.98
BANK OF AMERICA	12266JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.99
BANK OF AMERICA	14780BEST BUY 000051	CHICORA ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	39.99
BANK OF AMERICA	15020SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.99
BANK OF AMERICA	15556STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	39.99
BANK OF AMERICA	12806LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.10
BANK OF AMERICA	14283FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.14
BANK OF AMERICA	12525TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	40.18
BANK OF AMERICA	14781HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	40.35
BANK OF AMERICA	13800STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.38
BANK OF AMERICA	14190NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.39
BANK OF AMERICA	14025COOLE SCHOOL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.42
BANK OF AMERICA	15293JIMMY JOHNS - 2317	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	40.50
BANK OF AMERICA	14512BI-LO 101	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13062HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.56
BANK OF AMERICA	15037KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.58
BANK OF AMERICA	13061WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.60
BANK OF AMERICA	13025KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.68
BANK OF AMERICA	13592HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.80
BANK OF AMERICA	14178BEST BUY 000051	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	40.80
BANK OF AMERICA	14476CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.80
BANK OF AMERICA	12271KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	40.82
BANK OF AMERICA	15571USPS 451486024298022	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	40.88
BANK OF AMERICA	13698LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	40.92
BANK OF AMERICA	13573WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	40.97
BANK OF AMERICA	14534DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	40.98
BANK OF AMERICA	14596DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	40.98
BANK OF AMERICA	13770STAPLS71042034780000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.04
BANK OF AMERICA	13544CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.15
BANK OF AMERICA	15048STAPLS71046332720000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.20
BANK OF AMERICA	15429CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.22
BANK OF AMERICA	15431Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.41
BANK OF AMERICA	13221STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.46
BANK OF AMERICA	14235SSI SCHOOL SPECIALTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.48
BANK OF AMERICA	13793THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.51
BANK OF AMERICA	13956WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	41.54
BANK OF AMERICA	14638PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.58
BANK OF AMERICA	12977HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	41.61
BANK OF AMERICA	15640KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.65
BANK OF AMERICA	14111BI-LO 101	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	41.67
BANK OF AMERICA	13112HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.74
BANK OF AMERICA	12547WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	41.75
BANK OF AMERICA	15070JASON'S DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	41.79
BANK OF AMERICA	12814WAL-MART #2928	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.80

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BANK OF AMERICA	12855CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	41.80
BANK OF AMERICA	12668OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.86
BANK OF AMERICA	14940PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	41.91
BANK OF AMERICA	14565EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.94
BANK OF AMERICA	14806PARTY CITY #373	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.95
BANK OF AMERICA	14250STAPLS71042991990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	41.98
BANK OF AMERICA	12159KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.00
BANK OF AMERICA	12171MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.00
BANK OF AMERICA	12627MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.00
BANK OF AMERICA	13543MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.00
BANK OF AMERICA	14848WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	42.00
BANK OF AMERICA	13812KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.01
BANK OF AMERICA	15372STAPLS71047667220000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	42.02
BANK OF AMERICA	11919BOSTON KITCHEN PIZZA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	42.10
BANK OF AMERICA	13626SUBWAY 881	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	42.10
BANK OF AMERICA	13676PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.13
BANK OF AMERICA	12847HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.17
BANK OF AMERICA	14528DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	42.37
BANK OF AMERICA	14664DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	42.37
BANK OF AMERICA	13782C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.47
BANK OF AMERICA	14655C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.47
BANK OF AMERICA	15479STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	42.48
BANK OF AMERICA	15379STAPLS71045623730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.49
BANK OF AMERICA	14167CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.50
BANK OF AMERICA	14556CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.50
BANK OF AMERICA	12725CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	42.53
BANK OF AMERICA	12757HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.53
BANK OF AMERICA	14028STAPLS71042871210000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.53
BANK OF AMERICA	15630LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.57
BANK OF AMERICA	11970HILTON HOTEL ALEXAND	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11995LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.60
BANK OF AMERICA	15561KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.61
BANK OF AMERICA	13600FIGIDINI WOOD FIRE E	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	42.64
BANK OF AMERICA	12904WALGREENS #12782	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	42.70
BANK OF AMERICA	15369HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	42.74
BANK OF AMERICA	14602MHE MCGRAW-HILL ECOM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.76
BANK OF AMERICA	13162THE GIBBES MUSEUM OF	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	42.85
BANK OF AMERICA	13413LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	42.98
BANK OF AMERICA	13630DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	42.99
BANK OF AMERICA	12506UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.06
BANK OF AMERICA	12333STAPLS71036010980000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.09
BANK OF AMERICA	12203TARGET 000149	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	43.11
BANK OF AMERICA	14230WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	43.11
BANK OF AMERICA	12277OFFICE DEPOT #2002	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	43.26
BANK OF AMERICA	15363LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.29
BANK OF AMERICA	12461STAPLS71036191000000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.30
BANK OF AMERICA	14280STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.30
BANK OF AMERICA	13985POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.32
BANK OF AMERICA	14401KMART 7239	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	43.39
BANK OF AMERICA	14276SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.41
BANK OF AMERICA	15147SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.41
BANK OF AMERICA	12324PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	43.50
BANK OF AMERICA	12074HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.56
BANK OF AMERICA	14479OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	43.60
BANK OF AMERICA	12549BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.62
BANK OF AMERICA	12332WAL-MART #2348	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	43.67
BANK OF AMERICA	13010PUBLIX #1145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.67
BANK OF AMERICA	12045SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.70
BANK OF AMERICA	13376WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.87
BANK OF AMERICA	13935AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14354IF ITS PAPER - CHARL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.94
BANK OF AMERICA	14374STAPLS01171437300030	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.94
BANK OF AMERICA	13555STAPLS01170487460000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	43.95
BANK OF AMERICA	14405DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	43.99
BANK OF AMERICA	14482DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	43.99
BANK OF AMERICA	12643DATA MANAGEMENT INC.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.00
BANK OF AMERICA	14011STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.00
BANK OF AMERICA	12411WAL-MART #0632	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	44.04
BANK OF AMERICA	12665TEDS BUTCHER BLOCK	MORNINGSIDE MIDDLE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	09/11/2013	44.10
BANK OF AMERICA	13488BSN SPORTS MYTEAM SH	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	44.12
BANK OF AMERICA	13841HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.12
BANK OF AMERICA	12571DUNKIN #344355 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	44.15
BANK OF AMERICA	13189C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.16
BANK OF AMERICA	13288WALMART.COM 80096665	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.16
BANK OF AMERICA	12000OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.23
BANK OF AMERICA	12505PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	44.25
BANK OF AMERICA	12052DISPLAYS2GOCOM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.26
BANK OF AMERICA	12951STAPLES 001082	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.26
BANK OF AMERICA	13404STAPLS71040763970000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.27
BANK OF AMERICA	14961LOWES #00539	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.31
BANK OF AMERICA	14744LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.33
BANK OF AMERICA	12705ORIENTAL TRADING CO	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.49
BANK OF AMERICA	13086OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.50
BANK OF AMERICA	14304WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.51
BANK OF AMERICA	13184WAL-MART #0628	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.65
BANK OF AMERICA	11943JOES TRUCK	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.80
BANK OF AMERICA	12559WAL-MART #1359	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.82
BANK OF AMERICA	13861WYNDHAM GARDEN PROVI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	44.85
BANK OF AMERICA	14879WAL-MART #4384	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/11/2013	44.85
BANK OF AMERICA	13634FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	148051010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.91
BANK OF AMERICA	14580DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	44.93
BANK OF AMERICA	12385LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	44.95
BANK OF AMERICA	14736DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	44.97
BANK OF AMERICA	13175PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	45.00
BANK OF AMERICA	13284PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	45.00
BANK OF AMERICA	15153CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	45.00
BANK OF AMERICA	15537CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	45.00
BANK OF AMERICA	12123KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.05
BANK OF AMERICA	13469WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.11
BANK OF AMERICA	14680OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	45.16
BANK OF AMERICA	12125BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	45.19
BANK OF AMERICA	13839STAPLS71042051050000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.19
BANK OF AMERICA	13949AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.29
BANK OF AMERICA	14851KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.30
BANK OF AMERICA	13728HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.36
BANK OF AMERICA	13731LOWES #02948	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/11/2013	45.36
BANK OF AMERICA	12178C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.44
BANK OF AMERICA	13515NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.50
BANK OF AMERICA	14683SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.51
BANK OF AMERICA	13854KRISPY KREME #531	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	45.54
BANK OF AMERICA	12246AAFES CHARLESTON MAI	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	45.61
BANK OF AMERICA	12161PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.62
BANK OF AMERICA	13673LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.62
BANK OF AMERICA	14317OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.68
BANK OF AMERICA	15324KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.77
BANK OF AMERICA	12446STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.81
BANK OF AMERICA	13183DOLRTREE 2772 000277	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	45.84
BANK OF AMERICA	13117LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.92
BANK OF AMERICA	13640BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14082PUBLIX #449	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	45.96
BANK OF AMERICA	14739LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	45.96
BANK OF AMERICA	14542DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	45.97
BANK OF AMERICA	12331USPS 451483024298023	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.00
BANK OF AMERICA	12466USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	46.00
BANK OF AMERICA	12778USPS 451488024298021	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	46.00
BANK OF AMERICA	13191USPS 451486024298022	CHILD & FAMILY DEVELOPMENT CTR	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	46.00
BANK OF AMERICA	13102WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.04
BANK OF AMERICA	15439KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.16
BANK OF AMERICA	12487CHARLESTON RIVERDOGS	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	46.41
BANK OF AMERICA	14792LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.47
BANK OF AMERICA	15609HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.50
BANK OF AMERICA	12225BOSTON PARK PLAZA FB	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	09/11/2013	46.52
BANK OF AMERICA	11905HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.57
BANK OF AMERICA	14623WAL-MART #4384	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.66
BANK OF AMERICA	14085LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	46.67
BANK OF AMERICA	13727KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.79
BANK OF AMERICA	12852LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.80
BANK OF AMERICA	14897MENTORING MINDS, L.P	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	09/11/2013	46.80
BANK OF AMERICA	12023PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.90
BANK OF AMERICA	13719LOWES #02464	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.94
BANK OF AMERICA	13921WAL-MART #0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	46.94
BANK OF AMERICA	14633AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	46.98
BANK OF AMERICA	12014EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	47.00
BANK OF AMERICA	13870RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.00
BANK OF AMERICA	15254JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.16
BANK OF AMERICA	15478BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.20
BANK OF AMERICA	13737PANERA BREAD #4381	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.27
BANK OF AMERICA	15430BI-LO 266	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.34
BANK OF AMERICA	14647DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	47.36

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BANK OF AMERICA	12061HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.47
BANK OF AMERICA	13407LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.48
BANK OF AMERICA	14139STAPLS01171818940000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	47.54
BANK OF AMERICA	12722LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.58
BANK OF AMERICA	12463CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.60
BANK OF AMERICA	14271LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.73
BANK OF AMERICA	12743TARGET 000139	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.87
BANK OF AMERICA	12962LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.88
BANK OF AMERICA	13039LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.91
BANK OF AMERICA	12544HILTON GARDEN INN	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	09/11/2013	47.96
BANK OF AMERICA	13524THE HOME DEPOT 1118	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	47.97
BANK OF AMERICA	12186LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.08
BANK OF AMERICA	15386USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.12
BANK OF AMERICA	13465JIMMY JOHNS - 1874	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	48.16
BANK OF AMERICA	14930STAPLS71045632590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.24
BANK OF AMERICA	13259SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.27
BANK OF AMERICA	13439WAL-MART #4384	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	48.28
BANK OF AMERICA	13512KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.30
BANK OF AMERICA	13090HARRIS TEETER #0385	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	48.36
BANK OF AMERICA	13210GARDEN RIDGE 76	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.37
BANK OF AMERICA	15332LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.40
BANK OF AMERICA	13755DOMINO'S 5659	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	48.49
BANK OF AMERICA	14174SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.57
BANK OF AMERICA	12372DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.58
BANK OF AMERICA	14985STAPLS71045631490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.61
BANK OF AMERICA	12827FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.77
BANK OF AMERICA	14364GARDEN RIDGE 76	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.77
BANK OF AMERICA	14392DUNKIN #346712 Q	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	48.79
BANK OF AMERICA	12033PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	48.84
BANK OF AMERICA	14581KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	48.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12978OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	49.00
BANK OF AMERICA	14572STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.00
BANK OF AMERICA	14635STAPLS71041253120000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.00
BANK OF AMERICA	14315OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.17
BANK OF AMERICA	12821LOWES #00497	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.22
BANK OF AMERICA	14685EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.24
BANK OF AMERICA	14784LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.28
BANK OF AMERICA	14759PIGGLY WIGGLY 001	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	49.34
BANK OF AMERICA	14614DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	49.37
BANK OF AMERICA	14758WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	49.38
BANK OF AMERICA	15362TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	49.39
BANK OF AMERICA	14118KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.45
BANK OF AMERICA	14039PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.46
BANK OF AMERICA	13868CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.47
BANK OF AMERICA	14014SPORTS FLAGS AND PRO	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	49.50
BANK OF AMERICA	14714WAL-MART #3367	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.53
BANK OF AMERICA	13174LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.57
BANK OF AMERICA	11976STAPLS71027262680000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.59
BANK OF AMERICA	14408THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	49.61
BANK OF AMERICA	12594THE KICKIN CHICKEN W	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	49.69
BANK OF AMERICA	14331JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	49.72
BANK OF AMERICA	14576HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.80
BANK OF AMERICA	14682MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.80
BANK OF AMERICA	13936UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.84
BANK OF AMERICA	13654WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.88
BANK OF AMERICA	15338TIDMORE FLAGS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.90
BANK OF AMERICA	11975WAL-MART #1748	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/11/2013	49.94
BANK OF AMERICA	13464BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.97
BANK OF AMERICA	13787PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.97
BANK OF AMERICA	14535TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	49.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14158STAPLES 001082	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	49.99
BANK OF AMERICA	14452SSI SCHOOL SPECIALTY	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	49.99
BANK OF AMERICA	14748SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	49.99
BANK OF AMERICA	11955CUSTOM CAR STEREO OF	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.00
BANK OF AMERICA	13715BATH & BODY WORKS 21	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.00
BANK OF AMERICA	15175HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.06
BANK OF AMERICA	12514BRODART SUPPLIES	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.10
BANK OF AMERICA	12653LITTLE CAESARS 15	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	50.27
BANK OF AMERICA	13878BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.38
BANK OF AMERICA	14504MICHAELS STORES 1060	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.44
BANK OF AMERICA	14064LAKESHORE LEARNING M	MT ZION ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/11/2013	50.46
BANK OF AMERICA	14218WAL-MART #3367	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	50.54
BANK OF AMERICA	12274STAPLS71035593580000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.59
BANK OF AMERICA	12432JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.60
BANK OF AMERICA	12830CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.63
BANK OF AMERICA	13477DRAPHIX/TEACHER DIRE	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.64
BANK OF AMERICA	14302HARRIS TEETER #0019	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	50.67
BANK OF AMERICA	15084EDIBLE ARRANGEMENTS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	50.68
BANK OF AMERICA	12040BSN SPORT SUPPLY GRO	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.71
BANK OF AMERICA	13649WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.82
BANK OF AMERICA	14427FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.88
BANK OF AMERICA	15616ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.90
BANK OF AMERICA	14311STAPLS71043220260000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.91
BANK OF AMERICA	12314JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.93
BANK OF AMERICA	14205CALENDARS	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	50.98
BANK OF AMERICA	14292STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	50.98
BANK OF AMERICA	12799JASON'S JUMPCASTLES	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	51.00
BANK OF AMERICA	12792PIZZA HUT 13756	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.11
BANK OF AMERICA	15457OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.18
BANK OF AMERICA	13933LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11992MADRA RUA IRISH PUB	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.28
BANK OF AMERICA	14094BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.33
BANK OF AMERICA	13458STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.34
BANK OF AMERICA	13900PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.34
BANK OF AMERICA	14356DICK'S SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	51.37
BANK OF AMERICA	14359STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	51.46
BANK OF AMERICA	15352STAPLS71046923870000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.56
BANK OF AMERICA	12268WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.58
BANK OF AMERICA	15559AMSTERDAM PRNT & LIT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	51.60
BANK OF AMERICA	13036THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.68
BANK OF AMERICA	12035WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.80
BANK OF AMERICA	13643LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	51.84
BANK OF AMERICA	13645LOWES #02948	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	51.84
BANK OF AMERICA	13899RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.91
BANK OF AMERICA	12457LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	51.96
BANK OF AMERICA	13463SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.00
BANK OF AMERICA	14951WAL-MART #0628	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.00
BANK OF AMERICA	14319WAL-MART #0632	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.04
BANK OF AMERICA	13866WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	52.11
BANK OF AMERICA	13950AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.21
BANK OF AMERICA	13248JONES SCHOOL SUPPL	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.24
BANK OF AMERICA	13495BLACK BEAN CO JI OL	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.35
BANK OF AMERICA	14372WAL-MART #3367	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	52.36
BANK OF AMERICA	13366BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.38
BANK OF AMERICA	11952STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.40
BANK OF AMERICA	12976KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.41
BANK OF AMERICA	14840ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.45
BANK OF AMERICA	15506STAPLS71047673360000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.49
BANK OF AMERICA	13250NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.56
BANK OF AMERICA	14716TRAYCO OF SC INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13644WAL-MART #0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	52.61
BANK OF AMERICA	13237XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/11/2013	52.62
BANK OF AMERICA	15619BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	52.62
BANK OF AMERICA	14347STAPLS71044108390000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	52.68
BANK OF AMERICA	14966WAL-MART #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	52.68
BANK OF AMERICA	829-BWAL-MART #1748	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.72
BANK OF AMERICA	13369OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	802 - SCHOOL COUNSELING GRANT	09/11/2013	52.73
BANK OF AMERICA	12975JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.75
BANK OF AMERICA	13614WAL-MART #4384	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.84
BANK OF AMERICA	13011PRIVATE I PRINT PROM	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	52.89
BANK OF AMERICA	12180FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	52.97
BANK OF AMERICA	13269SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.08
BANK OF AMERICA	14123SHERWIN WILLIAMS #29	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	53.08
BANK OF AMERICA	12237CHAS ANGEL OAK PARK	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.17
BANK OF AMERICA	11931JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	53.25
BANK OF AMERICA	15550FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.28
BANK OF AMERICA	12361LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.29
BANK OF AMERICA	14853WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.40
BANK OF AMERICA	15551LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.40
BANK OF AMERICA	15286CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.45
BANK OF AMERICA	14970USPS 451486024298022	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	53.48
BANK OF AMERICA	13270STAPLS71040269420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.50
BANK OF AMERICA	13833HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.53
BANK OF AMERICA	13155STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.56
BANK OF AMERICA	13798LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.78
BANK OF AMERICA	13417STAPLS71040835940000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.80
BANK OF AMERICA	14688FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.92
BANK OF AMERICA	15568LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.92
BANK OF AMERICA	14224A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	53.94
BANK OF AMERICA	14888JIM N NICKS CENTRE P	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	53.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13029JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	54.00
BANK OF AMERICA	13449TARGET 000096	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	54.00
BANK OF AMERICA	13860NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.00
BANK OF AMERICA	15068Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.04
BANK OF AMERICA	12936AMSTERDAM PRNT & LIT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.11
BANK OF AMERICA	14270WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	54.11
BANK OF AMERICA	14369WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	54.15
BANK OF AMERICA	15115LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.17
BANK OF AMERICA	12049SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.20
BANK OF AMERICA	14232OFFICEMAX CT IN#9156	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.20
BANK OF AMERICA	15263LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.24
BANK OF AMERICA	12235ZAXBYS 35402	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	54.38
BANK OF AMERICA	12176SPECIALTY PRODUCTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.48
BANK OF AMERICA	12399HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.52
BANK OF AMERICA	15636THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.52
BANK OF AMERICA	12015HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	54.56
BANK OF AMERICA	12003FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.66
BANK OF AMERICA	15322BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.70
BANK OF AMERICA	13581HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.72
BANK OF AMERICA	12851LAMINATOR WAREHOUSE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.74
BANK OF AMERICA	15310STAPLS71046923870000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.75
BANK OF AMERICA	14559STAPLS01171824900000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	54.78
BANK OF AMERICA	14173HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.80
BANK OF AMERICA	13347NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.83
BANK OF AMERICA	15303WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	54.88
BANK OF AMERICA	15275WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	54.89
BANK OF AMERICA	14653FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	54.90
BANK OF AMERICA	15139BLOSSOMS ON MAIN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	54.99
BANK OF AMERICA	13344ORIENTAL TRADING CO	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.00
BANK OF AMERICA	12913JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	55.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15078KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.20
BANK OF AMERICA	13688CONTAINERSTORE.COM	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.22
BANK OF AMERICA	15270EAST BAY DELI	EMPLOYEE RELATIONS - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	55.27
BANK OF AMERICA	13002WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.36
BANK OF AMERICA	15596STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.36
BANK OF AMERICA	15502STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.57
BANK OF AMERICA	14207WAL-MART #1748	WEST ASHLEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.58
BANK OF AMERICA	14362EASTERN INDUSTRIAL S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.66
BANK OF AMERICA	14914PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.66
BANK OF AMERICA	15128WAL-MART #3367	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	55.74
BANK OF AMERICA	14445PIGGLY WIGGLY 103	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	55.75
BANK OF AMERICA	15437JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.77
BANK OF AMERICA	14219STARBUCKS #13476 NOR	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	264 - TITLE III - ESOL	09/11/2013	55.80
BANK OF AMERICA	12093LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	55.90
BANK OF AMERICA	12771ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	56.02
BANK OF AMERICA	12670THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	56.09
BANK OF AMERICA	15036SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	56.25
BANK OF AMERICA	13869OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	56.33
BANK OF AMERICA	12777BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	56.34
BANK OF AMERICA	12260STAPLES 001082	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	56.45
BANK OF AMERICA	15371STAPLES 001158	STONO PARK ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	56.50
BANK OF AMERICA	15238WAL-MART #4384	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	56.54
BANK OF AMERICA	14762Amazon.com	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	56.64
BANK OF AMERICA	12348WAL-MART #1359	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	56.78
BANK OF AMERICA	14382KMART 3080	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	56.78
BANK OF AMERICA	15248STAPLS71046810420000	C E WILLIAMS ACADEMIC MAGNET - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	56.85
BANK OF AMERICA	12360LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	56.90
BANK OF AMERICA	13959HARRIS TEETER #0277	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	56.93
BANK OF AMERICA	13023OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	56.96
BANK OF AMERICA	13545FTD FTD.COM	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	56.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13794UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	57.23
BANK OF AMERICA	12323DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	09/11/2013	57.32
BANK OF AMERICA	14096WAL-MART #1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/11/2013	57.40
BANK OF AMERICA	12941NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	57.46
BANK OF AMERICA	13877STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	57.47
BANK OF AMERICA	14648WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	57.54
BANK OF AMERICA	13646STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	57.60
BANK OF AMERICA	14555PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	57.63
BANK OF AMERICA	14747HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	57.67
BANK OF AMERICA	15295STAPLS71047395810000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	57.68
BANK OF AMERICA	15169PITNEY BOWES PI	INNOVATION ZONE	- POSTAGE	226 - SCHOOL IMPV STIMULUS	09/11/2013	57.78
BANK OF AMERICA	14764TARGET 000182	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	57.86
BANK OF AMERICA	15490TLF BLANCHE DARBY FL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	57.95
BANK OF AMERICA	11926STAPLS71033135330000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	57.97
BANK OF AMERICA	13500SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.00
BANK OF AMERICA	13154WAL-MART #2928	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.05
BANK OF AMERICA	14078WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	58.06
BANK OF AMERICA	12715BI-LO 101	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.07
BANK OF AMERICA	14801C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.20
BANK OF AMERICA	14850PRIVATE I PRINT PROM	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	58.23
BANK OF AMERICA	13278L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	58.24
BANK OF AMERICA	12733WAL-MART #1037	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	58.27
BANK OF AMERICA	14238LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.28
BANK OF AMERICA	14773HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.40
BANK OF AMERICA	15217OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.41
BANK OF AMERICA	12894STAPLS71038461660000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	09/11/2013	58.43
BANK OF AMERICA	12502OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.47
BANK OF AMERICA	13171OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.48
BANK OF AMERICA	15005HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.59
BANK OF AMERICA	13928LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12437LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.84
BANK OF AMERICA	14475STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	58.89
BANK OF AMERICA	13350THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.90
BANK OF AMERICA	12263LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	58.92
BANK OF AMERICA	15258STAPLS71046923870000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.04
BANK OF AMERICA	14501STAPLS01172142770000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.19
BANK OF AMERICA	12546THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.23
BANK OF AMERICA	15085STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.34
BANK OF AMERICA	12747WAL-MART #1748	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.37
BANK OF AMERICA	13832KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.44
BANK OF AMERICA	12366STAPLS71035849560000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.45
BANK OF AMERICA	14790UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.45
BANK OF AMERICA	14558WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.49
BANK OF AMERICA	13705LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.50
BANK OF AMERICA	14729C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.50
BANK OF AMERICA	14994MOES SOUTHWEST GRILL	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	59.50
BANK OF AMERICA	13297JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.67
BANK OF AMERICA	12207WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.68
BANK OF AMERICA	14775HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.80
BANK OF AMERICA	15446STAPLS01172463520000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.80
BANK OF AMERICA	12122PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/11/2013	59.83
BANK OF AMERICA	13617LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.84
BANK OF AMERICA	12565LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.87
BANK OF AMERICA	12845CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.87
BANK OF AMERICA	14387STAPLS71044862270000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.90
BANK OF AMERICA	12532TLF CREECHS FLORIST	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.95
BANK OF AMERICA	12536WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.95
BANK OF AMERICA	14116CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.97
BANK OF AMERICA	12228FTD FTD.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	59.98
BANK OF AMERICA	13261STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	59.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15074WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	59.98
BANK OF AMERICA	13396PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	59.99
BANK OF AMERICA	11934FLOWERTOWN FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	60.00
BANK OF AMERICA	13304SUBWAY 001448	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	60.00
BANK OF AMERICA	146741010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.00
BANK OF AMERICA	15161CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	60.00
BANK OF AMERICA	13764LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.19
BANK OF AMERICA	14673ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.20
BANK OF AMERICA	14841STAPLS71045924590000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.20
BANK OF AMERICA	15628RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	60.24
BANK OF AMERICA	14751HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.26
BANK OF AMERICA	13682FIRST BOOK	GOV JAMES B EDWARDS ELEMENTA	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	60.30
BANK OF AMERICA	13925STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.30
BANK OF AMERICA	14502STAPLS71039506850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.38
BANK OF AMERICA	15098Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.40
BANK OF AMERICA	12441UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.59
BANK OF AMERICA	15425LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.60
BANK OF AMERICA	12649WAL-MART #1359	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.64
BANK OF AMERICA	13926LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.72
BANK OF AMERICA	12356STAPLS71035593580000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.75
BANK OF AMERICA	13994FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.75
BANK OF AMERICA	12326EAI	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.85
BANK OF AMERICA	12588WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	60.86
BANK OF AMERICA	13671SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.90
BANK OF AMERICA	14062STAPLS71042629810000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.92
BANK OF AMERICA	14788ZANER-BLOSER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	60.95
BANK OF AMERICA	13807FTD FTD.COM	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	60.99
BANK OF AMERICA	12650CVS PHARMACY #3801 Q	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	61.00
BANK OF AMERICA	14168SCHOLASTIC BOOK CLUB	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.00
BANK OF AMERICA	13655HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14016OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.12
BANK OF AMERICA	13339SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.15
BANK OF AMERICA	14957GUILFORD PUBLICATION	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.20
BANK OF AMERICA	13394JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.25
BANK OF AMERICA	14241WAL-MART #2928	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	61.29
BANK OF AMERICA	15403LOWES #00539	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.39
BANK OF AMERICA	13399CHICK-FIL-A #02531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.50
BANK OF AMERICA	12058EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	61.56
BANK OF AMERICA	13843BOJANGLES 1082	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	61.56
BANK OF AMERICA	14340LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.62
BANK OF AMERICA	14652LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	61.62
BANK OF AMERICA	15419POSITIVE PROMOTIONS	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	61.75
BANK OF AMERICA	14803SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.78
BANK OF AMERICA	13220NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.84
BANK OF AMERICA	13995WAL-MART #0628	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.91
BANK OF AMERICA	14767WAL-MART #1748	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	61.93
BANK OF AMERICA	12462CASTLE PARK, LLC	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	61.95
BANK OF AMERICA	15195TLF THE FLOWER COTTA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.00
BANK OF AMERICA	13129LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.03
BANK OF AMERICA	15325FEDEXOFFICE 000152	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.07
BANK OF AMERICA	12940DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.14
BANK OF AMERICA	11948CICI'S PIZZA/N. CHAR	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	62.25
BANK OF AMERICA	15486LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.28
BANK OF AMERICA	14880OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	62.53
BANK OF AMERICA	15396LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.56
BANK OF AMERICA	15473WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.56
BANK OF AMERICA	15060HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.62
BANK OF AMERICA	11991M J O'CONNORS	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	09/11/2013	62.70
BANK OF AMERICA	13037HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	62.70
BANK OF AMERICA	13334MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13717MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.83
BANK OF AMERICA	14228STAPLS01171817960000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	62.87
BANK OF AMERICA	12302CICI'S PIZZA/N. CHAR	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	62.88
BANK OF AMERICA	13229GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.88
BANK OF AMERICA	14037WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.91
BANK OF AMERICA	15428TLF BLANCHE DARBY FL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	62.95
BANK OF AMERICA	15505TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	62.95
BANK OF AMERICA	14444LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.96
BANK OF AMERICA	13380OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	62.98
BANK OF AMERICA	14000SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	62.98
BANK OF AMERICA	12425SESAME BURGERS AND	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	63.00
BANK OF AMERICA	14344RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.06
BANK OF AMERICA	12826ECC DSS-Disc Sch Sup	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	63.13
BANK OF AMERICA	14677LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.20
BANK OF AMERICA	14233HANCOCK FABRICS 1410	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.43
BANK OF AMERICA	12336STAPLS71035515460000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.46
BANK OF AMERICA	14728BURGER KING #6445	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	63.51
BANK OF AMERICA	12363LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.59
BANK OF AMERICA	14527Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.60
BANK OF AMERICA	12820OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.62
BANK OF AMERICA	14377MHE MCGRAW-HILL ECOM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.69
BANK OF AMERICA	14128LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.89
BANK OF AMERICA	12080LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.90
BANK OF AMERICA	13355FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.93
BANK OF AMERICA	13201OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	63.94
BANK OF AMERICA	12062SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	63.98
BANK OF AMERICA	15214WALMART.COM 80096665	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.02
BANK OF AMERICA	13487PUBLIX #472	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.05
BANK OF AMERICA	15601LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.06
BANK OF AMERICA	14240LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12530STAPLES 001158	SPECIAL EDUCATION DEPARTMENT - TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	09/11/2013	64.28
BANK OF AMERICA	12444BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.52
BANK OF AMERICA	13753STAPLS01171053210000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.60
BANK OF AMERICA	12751C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.64
BANK OF AMERICA	14571LOWES #00539	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/11/2013	64.74
BANK OF AMERICA	13052CHICK-FIL-A #02281	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	64.75
BANK OF AMERICA	14007BIG LOTS STORES - #1	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.79
BANK OF AMERICA	13370PIGGLY WIGGLY 008	MIDDLE SCHOOL LEARNING COLLAB - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	64.89
BANK OF AMERICA	14223CORBINS HITCH SHOP	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.95
BANK OF AMERICA	15462STAPLS71047673360000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	64.95
BANK OF AMERICA	14419GEORGES LOAN AND MUS	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.00
BANK OF AMERICA	15269WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	65.02
BANK OF AMERICA	13726DOMINO'S 5653	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.11
BANK OF AMERICA	13927RGS Pay	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.16
BANK OF AMERICA	13982OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	65.26
BANK OF AMERICA	14049STAPLS71042456270000	LAMBS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	09/11/2013	65.30
BANK OF AMERICA	13035WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.37
BANK OF AMERICA	15499LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.55
BANK OF AMERICA	14804UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.62
BANK OF AMERICA	14530OFFICE DEPOT #145	INNOVATION ZONE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	65.64
BANK OF AMERICA	13955LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.67
BANK OF AMERICA	14384STEPS TO LITERACY	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.67
BANK OF AMERICA	12364WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	65.74
BANK OF AMERICA	12555IF ITS PAPER - CHARL	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	65.74
BANK OF AMERICA	12915NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.82
BANK OF AMERICA	13031STAPLS71039218170000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.85
BANK OF AMERICA	14159PIGGLY WIGGLY 103	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	65.91
BANK OF AMERICA	14349OFFICEMAX CT IN#9538	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	65.91
BANK OF AMERICA	13143OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	65.94
BANK OF AMERICA	12041BI-LO 101	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	65.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13683PANERA BREAD #4381	NORTH CHAS CREATIVE ARTS ELEM - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	65.95
BANK OF AMERICA	13542OFFICE DEPOT #145	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.97
BANK OF AMERICA	14229HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	65.97
BANK OF AMERICA	13822KAPLAN EARLY LEARN	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.00
BANK OF AMERICA	14569STAPLES 001082	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.04
BANK OF AMERICA	15319NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.22
BANK OF AMERICA	12882STAPLS71038823890000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.24
BANK OF AMERICA	12451SUBWAY 030189	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	66.30
BANK OF AMERICA	15006OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	66.31
BANK OF AMERICA	13263JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.32
BANK OF AMERICA	13479STAPLS71041253120000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.37
BANK OF AMERICA	14876LENNOX INDUSTRIES	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.39
BANK OF AMERICA	12325TACO BOY DOWNTOWN	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	66.50
BANK OF AMERICA	15328ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.64
BANK OF AMERICA	14615STAPLS71044108390000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/11/2013	66.78
BANK OF AMERICA	14854OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.92
BANK OF AMERICA	12496DBC BLICK ART MATERI	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	66.99
BANK OF AMERICA	14786HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.00
BANK OF AMERICA	12111MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	67.16
BANK OF AMERICA	12844WAL-MART #4384	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.18
BANK OF AMERICA	14948STAPLS71045626760000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.30
BANK OF AMERICA	13318COSTCO.COM ONLINE	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.42
BANK OF AMERICA	13385MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.50
BANK OF AMERICA	13901ROYALL ACE HARDWARE	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.51
BANK OF AMERICA	12552LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.53
BANK OF AMERICA	12383PIGGLY WIGGLY 103	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	67.54
BANK OF AMERICA	12371STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	67.65
BANK OF AMERICA	13946STAPLES 001082	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.65
BANK OF AMERICA	12289WULBERN-KOVAL CO.	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	67.68
BANK OF AMERICA	13306STAPLES 001158	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13718PUBLIX #472	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	67.77
BANK OF AMERICA	13706BRADY TRANE SERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.80
BANK OF AMERICA	14983STAPLS71045629830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.82
BANK OF AMERICA	14313NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	67.98
BANK OF AMERICA	14076J & P OUTFITTERS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	68.00
BANK OF AMERICA	12837DOLRTREE 4454 000445	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	68.16
BANK OF AMERICA	13858NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	68.23
BANK OF AMERICA	12264WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	68.38
BANK OF AMERICA	12423UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	68.59
BANK OF AMERICA	14335BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	68.61
BANK OF AMERICA	12081HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	68.63
BANK OF AMERICA	15519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	68.90
BANK OF AMERICA	12919ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	68.94
BANK OF AMERICA	14544OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	68.97
BANK OF AMERICA	15192WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	68.97
BANK OF AMERICA	12813THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.01
BANK OF AMERICA	13612LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.13
BANK OF AMERICA	14017CELLULAR SALES EC-CP	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.35
BANK OF AMERICA	12956C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.40
BANK OF AMERICA	12712CHICK-FIL-A #00582	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	69.50
BANK OF AMERICA	13406OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.50
BANK OF AMERICA	12099SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.60
BANK OF AMERICA	14999MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	69.65
BANK OF AMERICA	15278SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.65
BANK OF AMERICA	12214DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.66
BANK OF AMERICA	14425DOMAIN NAME REGISTRA	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/11/2013	69.75
BANK OF AMERICA	12773WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	69.78
BANK OF AMERICA	12550WAL-MART #0632	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.84
BANK OF AMERICA	15188BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	69.85
BANK OF AMERICA	15575LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.94

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BANK OF AMERICA	14467STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	69.95
BANK OF AMERICA	14491LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	69.95
BANK OF AMERICA	12928LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.96
BANK OF AMERICA	13306STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.97
BANK OF AMERICA	15268STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	69.98
BANK OF AMERICA	13695ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	69.99
BANK OF AMERICA	15264STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	69.99
BANK OF AMERICA	12718SQ LOWCOUNTRY FUN F	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	70.00
BANK OF AMERICA	13275TLF THE FLOWER COTTA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	70.00
BANK OF AMERICA	14689ACT Southeastern Ass	BUDGETING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	09/11/2013	70.00
BANK OF AMERICA	15304KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	70.00
BANK OF AMERICA	15397ABLENET, INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	70.00
BANK OF AMERICA	15603ALL AMERICAN AWARDS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	70.00
BANK OF AMERICA	12966ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	70.08
BANK OF AMERICA	12703HARRIS TEETER #0385	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	70.25
BANK OF AMERICA	12030TARGET 000139	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	70.27
BANK OF AMERICA	15374LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	70.37
BANK OF AMERICA	14329OFFICEMAX CT IN#9530	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	70.42
BANK OF AMERICA	14376BAKER DISTRIBUTING #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	70.50
BANK OF AMERICA	15426STAPLS71044779760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	70.72
BANK OF AMERICA	12265PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	70.88
BANK OF AMERICA	13585OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	70.97
BANK OF AMERICA	15524EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.00
BANK OF AMERICA	13273PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	71.17
BANK OF AMERICA	11996WAL-MART #0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.20
BANK OF AMERICA	12293Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.23
BANK OF AMERICA	12641WHOLEFDS CHL 10201	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	71.26
BANK OF AMERICA	13814LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	71.32
BANK OF AMERICA	14733LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.32
BANK OF AMERICA	13711BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.35

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BANK OF AMERICA	13846STAPLS01170977710000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.46
BANK OF AMERICA	13405GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.48
BANK OF AMERICA	13371NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.49
BANK OF AMERICA	15650KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.59
BANK OF AMERICA	13089OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.62
BANK OF AMERICA	12801LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.81
BANK OF AMERICA	12891STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	71.92
BANK OF AMERICA	14871STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	71.93
BANK OF AMERICA	11897OFFICE DEPOT #145	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	71.94
BANK OF AMERICA	13785SOLID SURFACES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	71.95
BANK OF AMERICA	15453LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	72.06
BANK OF AMERICA	124031010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	72.09
BANK OF AMERICA	15318WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	72.13
BANK OF AMERICA	13459STAPLS71040482920000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	72.16
BANK OF AMERICA	14478STAPLS71044779760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	72.45
BANK OF AMERICA	14833HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	72.50
BANK OF AMERICA	14870STAPLS71045607960000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	72.55
BANK OF AMERICA	15359STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	72.60
BANK OF AMERICA	12132WAL-MART #0632	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	72.90
BANK OF AMERICA	14145BED BATH & BEYOND #5	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	72.90
BANK OF AMERICA	14256SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	72.90
BANK OF AMERICA	12172M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	72.94
BANK OF AMERICA	13194PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	72.95
BANK OF AMERICA	12428STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	72.97
BANK OF AMERICA	12031JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.00
BANK OF AMERICA	15597HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.05
BANK OF AMERICA	13749CAREY DUNNING	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	73.17
BANK OF AMERICA	13783EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.19
BANK OF AMERICA	12247STAPLES 001158	LITERACY DIVISION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	09/11/2013	73.21
BANK OF AMERICA	11927UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15364UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.35
BANK OF AMERICA	15302WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.37
BANK OF AMERICA	15377FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.44
BANK OF AMERICA	12984BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.54
BANK OF AMERICA	15045FAT CATALOG	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.66
BANK OF AMERICA	13030STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	73.68
BANK OF AMERICA	13802STAPLS01171127440000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.72
BANK OF AMERICA	13652FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.95
BANK OF AMERICA	15442COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	73.95
BANK OF AMERICA	12236PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	73.98
BANK OF AMERICA	12947FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	74.00
BANK OF AMERICA	15493WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	74.01
BANK OF AMERICA	15541KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	74.09
BANK OF AMERICA	12211POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	74.12
BANK OF AMERICA	12606SC.GOV	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	74.22
BANK OF AMERICA	14928STAPLS71045626860000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	74.26
BANK OF AMERICA	15468WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	74.38
BANK OF AMERICA	14345OFFICEMAX CT IN#9515	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	74.52
BANK OF AMERICA	12673WAL-MART #1748	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	74.55
BANK OF AMERICA	15223KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	74.56
BANK OF AMERICA	12084JASON'S DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	74.91
BANK OF AMERICA	13685WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	74.94
BANK OF AMERICA	12198REDUX CONTEMPORARY A	ANGEL OAK ELEMENTARY	- OTH TRANSP	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	75.00
BANK OF AMERICA	13571BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	09/11/2013	75.00
BANK OF AMERICA	13853PAYPAL NEWCAROLINA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.00
BANK OF AMERICA	14015VOLOGY DATA SYSTEM	CHICORA ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	75.00
BANK OF AMERICA	15038STAPLS71046625510000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.05
BANK OF AMERICA	13788THE HOOVE LLC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	75.06
BANK OF AMERICA	15127SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/11/2013	75.06
BANK OF AMERICA	13431LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11893STAPLS01166944090000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.24
BANK OF AMERICA	14997STAPLS71035993050000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.39
BANK OF AMERICA	14844LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.43
BANK OF AMERICA	12032LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.53
BANK OF AMERICA	13752JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.53
BANK OF AMERICA	12398SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.60
BANK OF AMERICA	15117THE HALL PASS STORE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.69
BANK OF AMERICA	13148GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.79
BANK OF AMERICA	14409RICOH USA, INC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.84
BANK OF AMERICA	12604WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	75.96
BANK OF AMERICA	13758RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.96
BANK OF AMERICA	14210STAPLS01171830190000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	75.96
BANK OF AMERICA	13340UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	75.98
BANK OF AMERICA	12815Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	76.35
BANK OF AMERICA	14785PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	76.35
BANK OF AMERICA	15041HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	76.42
BANK OF AMERICA	12357STAPLS71036045760000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	76.43
BANK OF AMERICA	14782WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	76.43
BANK OF AMERICA	13073STAPLS71039204760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	76.50
BANK OF AMERICA	13452STAPLS71040835940000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	76.59
BANK OF AMERICA	14998WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	76.60
BANK OF AMERICA	15138WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	76.68
BANK OF AMERICA	12732MUSIC IN MOTION FAMI	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	77.00
BANK OF AMERICA	13829KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.00
BANK OF AMERICA	13309PUBLIX #472	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.05
BANK OF AMERICA	12601CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.11
BANK OF AMERICA	14515STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.33
BANK OF AMERICA	12378STAPLS71036008250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.35
BANK OF AMERICA	13435TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.36
BANK OF AMERICA	12182PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14661STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	77.42
BANK OF AMERICA	13408ORIENTAL TRADING CO	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.49
BANK OF AMERICA	12295HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.50
BANK OF AMERICA	12666Amazon.com	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.56
BANK OF AMERICA	13303UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.58
BANK OF AMERICA	14318NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	77.60
BANK OF AMERICA	13710LOWES #02948	MEMMINGER ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	77.76
BANK OF AMERICA	13221STAPLES 001158	ST ANDREWS ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	77.97
BANK OF AMERICA	12658STAPLES 001171	WEST ASHLEY COMM SCHL - TECH SUPPL	855 - COMMUNITY EDUCATION	09/11/2013	77.98
BANK OF AMERICA	11887WAL-MART #3367	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	78.19
BANK OF AMERICA	12174EAST BAY DELI	OFFICE OF GENERAL COUNSEL - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	78.22
BANK OF AMERICA	12053PORTER PAINTS 9314	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	78.24
BANK OF AMERICA	14142OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	78.35
BANK OF AMERICA	12795BATTERIES PLUS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	78.48
BANK OF AMERICA	14183ORIENTAL TRADING CO	LITERACY DIVISION - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	78.49
BANK OF AMERICA	12542OFFICE DEPOT #2002	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	78.74
BANK OF AMERICA	12113BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.06
BANK OF AMERICA	13876ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.08
BANK OF AMERICA	13779LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.41
BANK OF AMERICA	12859RADIOSHACK COR001197	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.45
BANK OF AMERICA	15365STAPLS01174018930000	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.47
BANK OF AMERICA	14037WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.50
BANK OF AMERICA	15367STAPLS01174309840000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.52
BANK OF AMERICA	14503BOJANGLES 19	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	79.70
BANK OF AMERICA	14929RICOH USA, INC	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.83
BANK OF AMERICA	13015RGS Pay	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.92
BANK OF AMERICA	13482PORTER PAINTS 9314	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.95
BANK OF AMERICA	14029OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	844 - MISC DONATIONS	09/11/2013	79.99
BANK OF AMERICA	15021BIZCHAIR OFFICE FURN	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	79.99
BANK OF AMERICA	12020HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13688CONTAINERSTORE.COM	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.00
BANK OF AMERICA	13533THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.01
BANK OF AMERICA	13476FORMS AND SUPPLY - A	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.07
BANK OF AMERICA	12497CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.13
BANK OF AMERICA	13170LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.35
BANK OF AMERICA	14561ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.54
BANK OF AMERICA	13548LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.55
BANK OF AMERICA	15623KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.63
BANK OF AMERICA	12102HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.72
BANK OF AMERICA	15124HUTTO REFRIGERATION	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/11/2013	80.84
BANK OF AMERICA	13423LOWES #00655	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	80.99
BANK OF AMERICA	15581PIZZA HUT 025713	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	81.00
BANK OF AMERICA	12262WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	81.28
BANK OF AMERICA	11993LOWES #00655	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	81.35
BANK OF AMERICA	15516EAST COAST DISTRIBUT	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	81.40
BANK OF AMERICA	14379HARRIS TEETER #0019	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	81.45
BANK OF AMERICA	15253WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	81.47
BANK OF AMERICA	13424BLANCHARD MACHINERY	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	81.50
BANK OF AMERICA	13133LOWES #02948	MONTESSORI COMMUNITY SCHL CH - EQUIPMENT	571 - FY11QSCB(2010B)	09/11/2013	81.60
BANK OF AMERICA	13295CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	81.66
BANK OF AMERICA	14939WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	81.81
BANK OF AMERICA	15145PIGGLY WIGGLY 103	HAUT GAP MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	81.91
BANK OF AMERICA	15512DEMCO INC	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.00
BANK OF AMERICA	12504CHARLESTON RIVERDOGS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	82.01
BANK OF AMERICA	12816HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.02
BANK OF AMERICA	14506FTD FTD.COM	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.03
BANK OF AMERICA	14338RGS Pay	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.11
BANK OF AMERICA	15001PIGGLY WIGGLY 001	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.14
BANK OF AMERICA	14101AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.17
BANK OF AMERICA	14133CHARLESTON AWNING &	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14749LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.26
BANK OF AMERICA	14562OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.47
BANK OF AMERICA	13757HARRIS TEETER #0028	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	82.57
BANK OF AMERICA	13893THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.57
BANK OF AMERICA	12920LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.62
BANK OF AMERICA	14754ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.63
BANK OF AMERICA	14552WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	82.71
BANK OF AMERICA	13092KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.77
BANK OF AMERICA	12233WAL-MART #1748	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	82.78
BANK OF AMERICA	12808WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	82.86
BANK OF AMERICA	12477PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	82.99
BANK OF AMERICA	13491BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	83.00
BANK OF AMERICA	13647MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	83.01
BANK OF AMERICA	14299SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	83.14
BANK OF AMERICA	13907LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	83.41
BANK OF AMERICA	12417BLUE HERON GLASS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	83.55
BANK OF AMERICA	11961WAL-MART #2348	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	83.66
BANK OF AMERICA	12091UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	83.66
BANK OF AMERICA	15306THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	83.70
BANK OF AMERICA	13510PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	83.95
BANK OF AMERICA	14306TACO BOY DOWNTOWN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	83.96
BANK OF AMERICA	12201REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	84.00
BANK OF AMERICA	12370SANDPIPER LANES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	84.00
BANK OF AMERICA	12500PANERA BREAD #4381	HS/MS LEARNING COMMUNITY	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	84.00
BANK OF AMERICA	13053O'CONNOR, INC.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	84.00
BANK OF AMERICA	13296HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	84.00
BANK OF AMERICA	13519WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	84.26
BANK OF AMERICA	15423LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	84.27
BANK OF AMERICA	14774WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	84.29
BANK OF AMERICA	13079LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	84.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13179TARGET 000139	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	84.53
BANK OF AMERICA	12933TEACHER'S TOOLS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	84.71
BANK OF AMERICA	13661WAL-MART #2348	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	84.77
BANK OF AMERICA	14231SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	84.80
BANK OF AMERICA	12517SAFFRON CAFE AND BAK	CURRICULUM & INSTRUCTION - FOOD/CATER	801 - TEACHING AMERICAN HISTORY	09/11/2013	84.81
BANK OF AMERICA	12367WAL-MART #2928	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	84.86
BANK OF AMERICA	15388OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	84.92
BANK OF AMERICA	12241STAPLS01167632790000	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	84.96
BANK OF AMERICA	14063STAPLS71042432630000	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	84.96
BANK OF AMERICA	15434COUNCIL OF THE GREAT	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	09/11/2013	85.00
BANK OF AMERICA	13903WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	85.08
BANK OF AMERICA	12292STAPLS01167943600000	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	85.15
BANK OF AMERICA	15090STAPLES 001158	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	85.15
BANK OF AMERICA	14514STAPLS01171824850000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	85.26
BANK OF AMERICA	12923STAPLS71038621140000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	85.29
BANK OF AMERICA	13759STAPLS01170977700000	CHARLES PINCKNEY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	85.29
BANK OF AMERICA	12283HARRIS TEETER #0028	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	85.64
BANK OF AMERICA	13430DILLARD'S 162 NORTHW	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	85.70
BANK OF AMERICA	15300WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	85.89
BANK OF AMERICA	15474TARGET 000139	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	85.95
BANK OF AMERICA	12216STAPLS71033561210000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	09/11/2013	85.98
BANK OF AMERICA	13722GLIDDEN PRO 8156	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	85.98
BANK OF AMERICA	15176NSPRA	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.00
BANK OF AMERICA	14360STAPLS71044798980000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.09
BANK OF AMERICA	15141WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.16
BANK OF AMERICA	12051GETCONNECT	LOW COUNTRY TECH - TECH P SVS	100 - GENERAL OPERATING	09/11/2013	86.17
BANK OF AMERICA	12831THE HOME DEPOT 1103	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.17
BANK OF AMERICA	12013NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.18
BANK OF AMERICA	14055WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	86.21
BANK OF AMERICA	14440OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	86.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12839WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.44
BANK OF AMERICA	15073ARTIST AND CRAFTSMAN	PINEHURST ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	86.47
BANK OF AMERICA	12076LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.73
BANK OF AMERICA	14395CHARLESTON NOLAND CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.76
BANK OF AMERICA	14520WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	86.81
BANK OF AMERICA	14447STAPLES 001171	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	86.85
BANK OF AMERICA	12872THOMPSON TRUCKING CO	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.91
BANK OF AMERICA	14156WAL-MART #2928	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	86.94
BANK OF AMERICA	13989WAL-MART #3367	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	86.96
BANK OF AMERICA	14761HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	87.05
BANK OF AMERICA	12613HDS POWER SOLUTIONS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	87.17
BANK OF AMERICA	12602LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	87.41
BANK OF AMERICA	15273OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	87.41
BANK OF AMERICA	13327WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	87.85
BANK OF AMERICA	14102STAPLS01171437300000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.38
BANK OF AMERICA	14654STAPLS01171437300020	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.38
BANK OF AMERICA	14163STAPLS71042711690000	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.39
BANK OF AMERICA	14583AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.70
BANK OF AMERICA	15181STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.71
BANK OF AMERICA	12499THE OLIVE GARD000115	MATILDA F DUNSTON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	88.73
BANK OF AMERICA	15087SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.78
BANK OF AMERICA	12965ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.80
BANK OF AMERICA	13251INT EDUCATION STATIO	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	88.82
BANK OF AMERICA	13085LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.88
BANK OF AMERICA	12949OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.90
BANK OF AMERICA	12804WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.91
BANK OF AMERICA	15508LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	88.93
BANK OF AMERICA	12769THE SUPPLIES GUYS	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.00
BANK OF AMERICA	12879HAR HARVARD BUSNS RE	HUMAN CAPITAL DEV OFFICE - DUES/FEES	100 - GENERAL OPERATING	09/11/2013	89.00
BANK OF AMERICA	12902ASSOC SUPERV AND CUR	HUMAN CAPITAL DEV OFFICE - DUES/FEES	100 - GENERAL OPERATING	09/11/2013	89.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14093SQ ICRACKED	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.00
BANK OF AMERICA	12273CICI'S PIZZA	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	89.01
BANK OF AMERICA	14146PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	89.26
BANK OF AMERICA	14663236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.28
BANK OF AMERICA	13986JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.37
BANK OF AMERICA	14261WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	844 - MISC DONATIONS	09/11/2013	89.37
BANK OF AMERICA	14388SOCIAL STUDIES SCH S	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.38
BANK OF AMERICA	13918OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.48
BANK OF AMERICA	13650KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.60
BANK OF AMERICA	14357STAPLS01171818900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.60
BANK OF AMERICA	12335THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.77
BANK OF AMERICA	15256CVS PHARMACY #7159 Q	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.83
BANK OF AMERICA	12789BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.87
BANK OF AMERICA	13336STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.89
BANK OF AMERICA	14703DRAMANOTEBOOK COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.95
BANK OF AMERICA	14660STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	89.99
BANK OF AMERICA	15464OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	89.99
BANK OF AMERICA	12458CHARLES VISITORS CEN	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	90.00
BANK OF AMERICA	11912THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	90.06
BANK OF AMERICA	15289ROSS PRINTING	MIDDLE SCHOOL LEARNING COLLAB	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	90.39
BANK OF AMERICA	13700FIRST BOOK	GOV JAMES B EDWARDS ELEMENTA	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	90.45
BANK OF AMERICA	15625OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	90.49
BANK OF AMERICA	14918SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	90.57
BANK OF AMERICA	12310KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	90.60
BANK OF AMERICA	15444WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	90.78
BANK OF AMERICA	13621STAPLS01170479270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	90.83
BANK OF AMERICA	15108HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	90.83
BANK OF AMERICA	15225RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	90.85
BANK OF AMERICA	12418WHOLESALE SCHOOL SUP	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/11/2013	90.90
BANK OF AMERICA	15470JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	91.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14400TARGET 000152	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	91.17
BANK OF AMERICA	14938WAL-MART #3367	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	09/11/2013	91.20
BANK OF AMERICA	14795MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	91.37
BANK OF AMERICA	11997SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	91.39
BANK OF AMERICA	13566PAPA JOHN'S #0237	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	91.50
BANK OF AMERICA	15395STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	91.56
BANK OF AMERICA	12615SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	91.61
BANK OF AMERICA	12422WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	91.90
BANK OF AMERICA	12842HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	91.90
BANK OF AMERICA	12960HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	91.90
BANK OF AMERICA	13694DUNKIN #346712 Q	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	91.92
BANK OF AMERICA	12474OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	91.99
BANK OF AMERICA	12768USPS 456060046298051	ELEMENTARY LEARNING COMM - POSTAGE	100 - GENERAL OPERATING	09/11/2013	92.00
BANK OF AMERICA	12828USPS 456060046298051	ELEMENTARY LEARNING COMM - POSTAGE	100 - GENERAL OPERATING	09/11/2013	92.00
BANK OF AMERICA	12861USPS 451486024298022	INNOVATION ZONE - POSTAGE	226 - SCHOOL IMPV STIMULUS	09/11/2013	92.00
BANK OF AMERICA	12969USPS 458481048298302	MARY FORD ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	09/11/2013	92.00
BANK OF AMERICA	13280USPS 451486024298022	MARY FORD ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	09/11/2013	92.00
BANK OF AMERICA	13472USPS 459060048082238	OLD DISTRICT 3 LEARN COMM - POSTAGE	100 - GENERAL OPERATING	09/11/2013	92.00
BANK OF AMERICA	15605USPS 451488024298021	MEMMINGER ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	09/11/2013	92.00
BANK OF AMERICA	12470LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.10
BANK OF AMERICA	13187SOCIAL STUDIES SCH S	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.10
BANK OF AMERICA	12874LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.14
BANK OF AMERICA	14898OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.18
BANK OF AMERICA	13474LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.19
BANK OF AMERICA	14112OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.19
BANK OF AMERICA	13511PUBLIX #1145	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	92.23
BANK OF AMERICA	14787PANERA BREAD #4381	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	92.33
BANK OF AMERICA	15211THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.33
BANK OF AMERICA	14538HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.40
BANK OF AMERICA	15280WAL-MART #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12857RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.58
BANK OF AMERICA	12430JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.62
BANK OF AMERICA	12054LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.81
BANK OF AMERICA	15011PAPA JOHN'S #3756	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	92.85
BANK OF AMERICA	14153STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	93.00
BANK OF AMERICA	14170MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	93.00
BANK OF AMERICA	14398WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	93.00
BANK OF AMERICA	12386LOWES #00497	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	93.32
BANK OF AMERICA	13257WHOLESALE INDUSTRIAL	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	203 - IDEA	09/11/2013	93.42
BANK OF AMERICA	15220KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	93.61
BANK OF AMERICA	13574KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	93.69
BANK OF AMERICA	15281PIGGLY WIGGLY 103	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	93.88
BANK OF AMERICA	14051STAPLS71042451170000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	93.94
BANK OF AMERICA	12254NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	94.23
BANK OF AMERICA	14454LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	94.64
BANK OF AMERICA	12706STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	94.67
BANK OF AMERICA	12056SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	94.85
BANK OF AMERICA	15492WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	94.88
BANK OF AMERICA	14557SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	09/11/2013	95.00
BANK OF AMERICA	14296SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	95.27
BANK OF AMERICA	12664LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	95.31
BANK OF AMERICA	12104KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	95.39
BANK OF AMERICA	13572WAL-MART #0628	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	95.58
BANK OF AMERICA	12529OFFICE DEPOT #145	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	95.61
BANK OF AMERICA	15637CAREY DUNNING	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	95.69
BANK OF AMERICA	12597CROSS COUNTY GENERAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	95.73
BANK OF AMERICA	11889STAPLES 001171	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	95.80
BANK OF AMERICA	12696LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	95.85
BANK OF AMERICA	14976WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	95.93
BANK OF AMERICA	12078HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	96.00

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BANK OF AMERICA	14290COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	96.00
BANK OF AMERICA	14600DOLLAR-GENERAL #3629	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	96.00
BANK OF AMERICA	14884HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	96.00
BANK OF AMERICA	14824EDUCATION STATION	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	96.23
BANK OF AMERICA	15056DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	96.25
BANK OF AMERICA	15164JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	96.31
BANK OF AMERICA	14434OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	96.48
BANK OF AMERICA	12144TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	96.66
BANK OF AMERICA	12638CAPTAIN DON'S SEAFOO	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	96.94
BANK OF AMERICA	15373ELAN PUBLISHING CO	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	96.99
BANK OF AMERICA	12489CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	97.00
BANK OF AMERICA	12745CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	97.00
BANK OF AMERICA	13568SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	97.01
BANK OF AMERICA	13579SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	97.01
BANK OF AMERICA	14284STAPLS01171824890000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	97.07
BANK OF AMERICA	13337WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	97.08
BANK OF AMERICA	13691HELLO DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	09/11/2013	97.15
BANK OF AMERICA	15421KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	97.23
BANK OF AMERICA	12241STAPLS01167632790000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	97.55
BANK OF AMERICA	14406DUNKIN #301850 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	97.59
BANK OF AMERICA	12877TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	97.69
BANK OF AMERICA	13444LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	97.84
BANK OF AMERICA	14599XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/11/2013	97.85
BANK OF AMERICA	11962OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	97.86
BANK OF AMERICA	12124ATIA	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	09/11/2013	98.00
BANK OF AMERICA	12010WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	98.32
BANK OF AMERICA	13803CTW CAMPUS TEAM WEAR	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	98.45
BANK OF AMERICA	14886HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	98.64
BANK OF AMERICA	12269PEACE EDUCATION FOUN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	98.73
BANK OF AMERICA	13361STAPLS01169806780000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	98.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12765HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	98.90
BANK OF AMERICA	15504STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	98.96
BANK OF AMERICA	12548PRESS PLUS	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	99.00
BANK OF AMERICA	12841SCSBA ONLINE	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	09/11/2013	99.00
BANK OF AMERICA	12708CHARLESTON NWS COMMI	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	99.16
BANK OF AMERICA	13940LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	99.22
BANK OF AMERICA	12580WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	99.51
BANK OF AMERICA	14891FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	99.64
BANK OF AMERICA	14477OFFICEMAX CT IN#9531	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	99.72
BANK OF AMERICA	15648OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	99.92
BANK OF AMERICA	14480GARDEN RIDGE 76	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	99.94
BANK OF AMERICA	14495LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	99.98
BANK OF AMERICA	11990TARGET 000152	LAUREL HILL PRIMARY	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	100.00
BANK OF AMERICA	12042THE POWDER MAGAZINE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	100.00
BANK OF AMERICA	12528CHARLESTON METRO CHA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.00
BANK OF AMERICA	12592PAYPAL NANABUTTERF	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	100.00
BANK OF AMERICA	13496PALMETTO AWARDS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/11/2013	100.00
BANK OF AMERICA	13537CHICK-FIL-A #02531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.00
BANK OF AMERICA	13686RUBBER STAMP CHAMP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.00
BANK OF AMERICA	13688CONTAINERSTORE.COM	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.00
BANK OF AMERICA	14198PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/11/2013	100.00
BANK OF AMERICA	14262PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/11/2013	100.00
BANK OF AMERICA	14288PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/11/2013	100.00
BANK OF AMERICA	14297PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/11/2013	100.00
BANK OF AMERICA	15079GRE GMCR/KEURIG	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.00
BANK OF AMERICA	15415HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.00
BANK OF AMERICA	15441KONA-ICE CHARLESTON	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	100.00
BANK OF AMERICA	12727STAPLS71037088280000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.06
BANK OF AMERICA	12560FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.30
BANK OF AMERICA	15178WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	100.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14610STAPLS01172481490000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.55
BANK OF AMERICA	13748KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.63
BANK OF AMERICA	12164JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.69
BANK OF AMERICA	12938OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	100.73
BANK OF AMERICA	13690AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	100.78
BANK OF AMERICA	14324LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.80
BANK OF AMERICA	12388WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.83
BANK OF AMERICA	15094CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	100.83
BANK OF AMERICA	14579OFFICE DEPOT #145	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	100.89
BANK OF AMERICA	15331STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	101.09
BANK OF AMERICA	12797HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	101.13
BANK OF AMERICA	12452DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	101.16
BANK OF AMERICA	15540IF ITS PAPER - CHARL	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	101.47
BANK OF AMERICA	12242WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	102.12
BANK OF AMERICA	14365OFFICEMAX CT IN#9531	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	102.26
BANK OF AMERICA	13628WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	102.41
BANK OF AMERICA	14472OFFICEMAX CT IN#9515	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	102.45
BANK OF AMERICA	14533LITCHFIELD BEACH & G	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	09/11/2013	102.47
BANK OF AMERICA	14624LITCHFIELD BEACH & G	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	09/11/2013	102.47
BANK OF AMERICA	15394STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	102.49
BANK OF AMERICA	15489THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	102.52
BANK OF AMERICA	12937HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	102.77
BANK OF AMERICA	14038S&S WORLDWIDE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	102.98
BANK OF AMERICA	12322ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	102.99
BANK OF AMERICA	15527PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	103.00
BANK OF AMERICA	13505CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	103.06
BANK OF AMERICA	13880RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	103.06
BANK OF AMERICA	13712HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	103.20
BANK OF AMERICA	13024STAPLS71039034930000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	103.29
BANK OF AMERICA	12932HEMENWAYS SEAFOOD	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	103.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14492C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	103.57
BANK OF AMERICA	12426WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	103.91
BANK OF AMERICA	13556CHICK-FIL-A #1882	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	104.10
BANK OF AMERICA	15405STAPLS71047810380000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	104.20
BANK OF AMERICA	12693HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	104.25
BANK OF AMERICA	13679CTW CAMPUS TEAM WEAR	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	104.30
BANK OF AMERICA	12995SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	104.41
BANK OF AMERICA	15370WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	104.47
BANK OF AMERICA	15327SAGE PUBLICATIONS IN	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	104.49
BANK OF AMERICA	14642CHICK-FIL-A #01954	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	104.50
BANK OF AMERICA	14949CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	104.50
BANK OF AMERICA	12556BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	104.66
BANK OF AMERICA	12876AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	09/11/2013	104.80
BANK OF AMERICA	14110DUNKIN #332789 Q	HS/MS LEARNING COMMUNITY	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	104.93
BANK OF AMERICA	14464LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	104.94
BANK OF AMERICA	15529BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	105.00
BANK OF AMERICA	15560THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	105.31
BANK OF AMERICA	14383PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	105.43
BANK OF AMERICA	14030STAPLS71042871200000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	105.47
BANK OF AMERICA	12942WAL-MART #1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	105.52
BANK OF AMERICA	14591STAPLS01171818910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	105.63
BANK OF AMERICA	13195CHICK-FIL-A #00654	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	105.75
BANK OF AMERICA	15089BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	105.82
BANK OF AMERICA	13564CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	105.89
BANK OF AMERICA	12261WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	105.91
BANK OF AMERICA	15323LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	105.92
BANK OF AMERICA	14097RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.05
BANK OF AMERICA	15262C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.13
BANK OF AMERICA	13975AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.19
BANK OF AMERICA	13639AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15184COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.32
BANK OF AMERICA	14586OFFICEMAX CT IN#9515	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	106.34
BANK OF AMERICA	15245OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.50
BANK OF AMERICA	15607OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.50
BANK OF AMERICA	15146WULBERN-KOVAL CO.	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.66
BANK OF AMERICA	14026STAPLS01171454530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.68
BANK OF AMERICA	12311WWW FOUNDATIONSINC C	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	106.81
BANK OF AMERICA	13990CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	106.90
BANK OF AMERICA	14756OFFICE DEPOT #145	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	106.99
BANK OF AMERICA	12478LOWCOUNTRY EQUIPMENT	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	107.50
BANK OF AMERICA	15598LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	107.65
BANK OF AMERICA	15194OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	107.76
BANK OF AMERICA	14071LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	107.82
BANK OF AMERICA	14281EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	107.90
BANK OF AMERICA	15296WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	107.97
BANK OF AMERICA	12019SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.01
BANK OF AMERICA	12234JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.04
BANK OF AMERICA	13484JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.04
BANK OF AMERICA	12318LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	108.09
BANK OF AMERICA	13792PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.16
BANK OF AMERICA	13428LITTLE CAESARS 16	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	108.20
BANK OF AMERICA	13486OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	108.33
BANK OF AMERICA	14715WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	108.38
BANK OF AMERICA	14043BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	108.40
BANK OF AMERICA	13593BI-LO 284	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	108.44
BANK OF AMERICA	12737D'ALLESANDRO'S PIZZA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.50
BANK OF AMERICA	12036PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.54
BANK OF AMERICA	14668BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.67
BANK OF AMERICA	14843STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.73
BANK OF AMERICA	13246RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.89

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BANK OF AMERICA	12376POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	108.95
BANK OF AMERICA	11929GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	109.11
BANK OF AMERICA	12600HIGHSMITH LLC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	109.30
BANK OF AMERICA	12107HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	109.39
BANK OF AMERICA	13060LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	109.39
BANK OF AMERICA	13341SAFFRON CAFE AND BAK	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	109.40
BANK OF AMERICA	12680WAL-MART #2348	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	109.42
BANK OF AMERICA	13068RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	109.42
BANK OF AMERICA	15539FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	109.44
BANK OF AMERICA	13588PALMETTO AWARDS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/11/2013	109.52
BANK OF AMERICA	13088KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	109.64
BANK OF AMERICA	13961ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	109.68
BANK OF AMERICA	13846STAPLS01170977710000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	109.77
BANK OF AMERICA	12483LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	109.88
BANK OF AMERICA	13249CORBINS HITCH SHOP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	109.95
BANK OF AMERICA	13421MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	110.00
BANK OF AMERICA	14309STAGESTEP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	110.00
BANK OF AMERICA	12243ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	110.14
BANK OF AMERICA	14574OFFICEMAX CT IN#9531	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	110.48
BANK OF AMERICA	14416SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	110.65
BANK OF AMERICA	15436STAPLS71047667220000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	110.82
BANK OF AMERICA	15017HILTON DEP 800482004	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	110.88
BANK OF AMERICA	15075HILTON DEP 800482004	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	110.88
BANK OF AMERICA	15093HILTON DEP 800482004	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	110.88
BANK OF AMERICA	15132HILTON DEP 800482004	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	110.88
BANK OF AMERICA	15149HILTON DEP 800482004	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	110.88
BANK OF AMERICA	12393OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	111.07
BANK OF AMERICA	14268LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	111.08
BANK OF AMERICA	13619STAPLES 001171	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	111.10
BANK OF AMERICA	14149OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	111.33

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BANK OF AMERICA	12614WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	111.41
BANK OF AMERICA	14838PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	111.44
BANK OF AMERICA	15148SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	111.44
BANK OF AMERICA	12564LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	111.58
BANK OF AMERICA	12749WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	111.61
BANK OF AMERICA	15459THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	111.64
BANK OF AMERICA	15500CPI CRICKET MAGAZINE	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	111.80
BANK OF AMERICA	14316A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	111.86
BANK OF AMERICA	14903WAL-MART #3367	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	112.15
BANK OF AMERICA	11920FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	112.28
BANK OF AMERICA	14560WINGATE BY WYNDHAM	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	09/11/2013	112.37
BANK OF AMERICA	12545STAPLS71037036040000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	09/11/2013	112.47
BANK OF AMERICA	13576LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	112.50
BANK OF AMERICA	13608OFFICE DEPOT #2002	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	112.52
BANK OF AMERICA	15034LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	112.59
BANK OF AMERICA	13193STAPLS71030768020000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	112.79
BANK OF AMERICA	14678LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	113.05
BANK OF AMERICA	14202XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/11/2013	113.15
BANK OF AMERICA	13569BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	113.34
BANK OF AMERICA	12128EAST BAY DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	113.48
BANK OF AMERICA	13535LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	113.50
BANK OF AMERICA	14578D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	113.62
BANK OF AMERICA	14117OFFICE DEPOT #2233	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	113.71
BANK OF AMERICA	13808TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	113.75
BANK OF AMERICA	14650OFFICEMAX CT IN#9530	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	113.82
BANK OF AMERICA	14887COST PLUS WLD #216	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	113.84
BANK OF AMERICA	13790STEPS TO LITERACY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	113.94
BANK OF AMERICA	11886HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	114.00
BANK OF AMERICA	11998STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	114.02
BANK OF AMERICA	14519LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	114.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13454KAPLAN EARLY LEARN	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	114.14
BANK OF AMERICA	13455LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	114.16
BANK OF AMERICA	15433BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	114.24
BANK OF AMERICA	14826STAPLS71046010950000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	114.28
BANK OF AMERICA	15186BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	114.30
BANK OF AMERICA	12419MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	114.36
BANK OF AMERICA	12110BOSTON PARK PLAZA HO	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	115.00
BANK OF AMERICA	14521LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	115.00
BANK OF AMERICA	12359STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	115.12
BANK OF AMERICA	15019D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	115.31
BANK OF AMERICA	15447RADIOSHACK COR001174	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	115.64
BANK OF AMERICA	13333SESAME BURGERS AND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	115.75
BANK OF AMERICA	13804PRESENTATION SYSTEMS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	115.79
BANK OF AMERICA	14361BI-LO 409	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	115.80
BANK OF AMERICA	12636LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	115.95
BANK OF AMERICA	13965PUBLIX #824	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	115.97
BANK OF AMERICA	12989BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	116.10
BANK OF AMERICA	14545STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	116.29
BANK OF AMERICA	13960ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	116.47
BANK OF AMERICA	12115JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	116.52
BANK OF AMERICA	14942SETON IDENTIFICATION	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	116.86
BANK OF AMERICA	12660STAPLS71037152680000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	117.03
BANK OF AMERICA	15610HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	117.42
BANK OF AMERICA	14547THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	117.47
BANK OF AMERICA	13516HEART KITCHEN	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	117.50
BANK OF AMERICA	13836LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	117.58
BANK OF AMERICA	13239WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	117.95
BANK OF AMERICA	13852ELLISON EDUCATION.CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	118.00
BANK OF AMERICA	14179STAPLS71043225470000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	118.00
BANK OF AMERICA	14802WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	118.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15035WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	118.84
BANK OF AMERICA	13448LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	118.93
BANK OF AMERICA	13177ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	118.99
BANK OF AMERICA	12629FEC	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	119.00
BANK OF AMERICA	13007LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	119.00
BANK OF AMERICA	12784WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	119.04
BANK OF AMERICA	13850STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	119.07
BANK OF AMERICA	13149CHICK-FIL-A #00854	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	119.15
BANK OF AMERICA	12427STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	119.65
BANK OF AMERICA	12961LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	119.82
BANK OF AMERICA	14009STAPLS71042668200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	119.88
BANK OF AMERICA	12327STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	119.90
BANK OF AMERICA	12479EMBASSY SUITES GREEN	LINCOLN HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	119.90
BANK OF AMERICA	13219WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	119.90
BANK OF AMERICA	13422OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	119.99
BANK OF AMERICA	13887OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	119.99
BANK OF AMERICA	12482COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	120.00
BANK OF AMERICA	15531SCRIPPS SPELLING BEE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	120.00
BANK OF AMERICA	14291STAPLS71043356330000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	120.40
BANK OF AMERICA	15549STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	120.58
BANK OF AMERICA	14865STAPLS01172915370000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	120.73
BANK OF AMERICA	15574LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	121.20
BANK OF AMERICA	12661WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	121.35
BANK OF AMERICA	14310OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	121.41
BANK OF AMERICA	14252STAPLS01171719640000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	121.50
BANK OF AMERICA	12281WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	121.62
BANK OF AMERICA	13761OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	121.68
BANK OF AMERICA	14872KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	121.72
BANK OF AMERICA	15432KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	121.72
BANK OF AMERICA	12585THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	121.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14214JIMMY JOHNS - 2317	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	121.99
BANK OF AMERICA	13301LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	122.04
BANK OF AMERICA	14161ROSS PRINTING	NORTH CHAS CREATIVE ARTS ELEM	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	122.06
BANK OF AMERICA	12131CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	122.34
BANK OF AMERICA	13629TARGET 000149	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	122.36
BANK OF AMERICA	15326JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	122.46
BANK OF AMERICA	15414HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	122.50
BANK OF AMERICA	12511WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	122.74
BANK OF AMERICA	12154HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	122.85
BANK OF AMERICA	12675PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	122.91
BANK OF AMERICA	13514STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	123.01
BANK OF AMERICA	13563DEMCO INC	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	123.16
BANK OF AMERICA	12434STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	123.17
BANK OF AMERICA	13470CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	123.43
BANK OF AMERICA	13696LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	123.44
BANK OF AMERICA	13750RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	123.44
BANK OF AMERICA	13819STAPLS01171142720000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	123.45
BANK OF AMERICA	15372STAPLS71047667220000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	123.61
BANK OF AMERICA	15521HOBBY-LOBBY #505	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	123.68
BANK OF AMERICA	13536FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	123.80
BANK OF AMERICA	13549LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	123.93
BANK OF AMERICA	14154ASSOC SUPERV AND CUR	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	124.00
BANK OF AMERICA	15204KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	124.38
BANK OF AMERICA	14135WEBER ASSOCIATES INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	124.39
BANK OF AMERICA	13125CHICK-FIL-A #01954	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	124.50
BANK OF AMERICA	14885STAPLS71045539370000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	124.51
BANK OF AMERICA	14551INT EDUCATION STATIO	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	124.56
BANK OF AMERICA	12541OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	124.97
BANK OF AMERICA	12730LITTLE CAESARS 19	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	125.00
BANK OF AMERICA	14251SCMSAORG	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/11/2013	125.00

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BANK OF AMERICA	15316CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	125.00
BANK OF AMERICA	13823ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	125.02
BANK OF AMERICA	14019STAPLS71042711690000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	125.10
BANK OF AMERICA	13158OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	125.11
BANK OF AMERICA	12365STAPLS71035601680000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	125.18
BANK OF AMERICA	14328PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	125.25
BANK OF AMERICA	14060LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	125.40
BANK OF AMERICA	14353WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	125.46
BANK OF AMERICA	13126COMMERCIAL VANS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	125.93
BANK OF AMERICA	12987OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	125.98
BANK OF AMERICA	15511BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	126.04
BANK OF AMERICA	12022SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	126.38
BANK OF AMERICA	14336STAPLES 001158	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	126.40
BANK OF AMERICA	12909AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	126.41
BANK OF AMERICA	14953NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	126.47
BANK OF AMERICA	13509CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	126.60
BANK OF AMERICA	14878BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	126.65
BANK OF AMERICA	13101HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	126.75
BANK OF AMERICA	15471OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	126.91
BANK OF AMERICA	14693HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	127.09
BANK OF AMERICA	13658NEFF RENTAL LLC 25	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	127.73
BANK OF AMERICA	13445NASCO MAIL ORDER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	127.80
BANK OF AMERICA	14604TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	127.82
BANK OF AMERICA	15173LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	127.88
BANK OF AMERICA	12064USCUTTER INC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	127.99
BANK OF AMERICA	14352STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	128.02
BANK OF AMERICA	14004ABEBOOKS.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	128.14
BANK OF AMERICA	12620CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	128.16
BANK OF AMERICA	13104LOWES #02948	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	128.18
BANK OF AMERICA	13834RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	128.43

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BANK OF AMERICA	12401WAL-MART #3367	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	128.50
BANK OF AMERICA	14216PIGGLY WIGGLY 008	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	128.50
BANK OF AMERICA	12148OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	128.67
BANK OF AMERICA	15118STAPLS71044188800000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	128.97
BANK OF AMERICA	14772ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	129.00
BANK OF AMERICA	14771WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	129.05
BANK OF AMERICA	14348WAL-MART #3367	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	129.09
BANK OF AMERICA	13003WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	129.20
BANK OF AMERICA	14494PAPA JOHN'S #0237	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	129.31
BANK OF AMERICA	14846MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	129.50
BANK OF AMERICA	14768HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	129.55
BANK OF AMERICA	14626JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	129.90
BANK OF AMERICA	13224CHICK-FIL-A #00654	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	129.95
BANK OF AMERICA	14415BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	130.00
BANK OF AMERICA	14470BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	130.00
BANK OF AMERICA	13591EMORY WILSON PROCESS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	130.05
BANK OF AMERICA	12301PARTY CITY OF CHARLE	FEDERAL PROGRAMS OFFICE - SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/11/2013	130.10
BANK OF AMERICA	15237HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	130.15
BANK OF AMERICA	14339INT BROWNSWOOD NURSE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/11/2013	130.80
BANK OF AMERICA	12728CITADEL MALL STADIUM	BAPTIST HILL COMM ED - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	131.00
BANK OF AMERICA	12575THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	131.04
BANK OF AMERICA	14446OFFICEMAX CT IN#9530	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	131.32
BANK OF AMERICA	14873MCQUAY INTERNATIONAL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	131.70
BANK OF AMERICA	13081CALENDARS	FEDERAL PROGRAMS OFFICE - SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	09/11/2013	131.89
BANK OF AMERICA	12328LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	132.24
BANK OF AMERICA	14933KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	132.28
BANK OF AMERICA	12619DOSCHER'S IGA #12	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	132.51
BANK OF AMERICA	15249OFFICE DEPOT #145	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	132.62
BANK OF AMERICA	14646LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	132.83
BANK OF AMERICA	15360FORMS AND SUPPLY - A	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	133.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12286ECK SUPPLY CO 21	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	133.16
BANK OF AMERICA	12651STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	133.30
BANK OF AMERICA	12758OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	133.50
BANK OF AMERICA	15163RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	133.69
BANK OF AMERICA	13863LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	133.82
BANK OF AMERICA	15016STAPLES DIRECT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	134.18
BANK OF AMERICA	11890SHERWIN WILLIAMS #32	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	134.45
BANK OF AMERICA	12288STAPLS01167792920000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	134.70
BANK OF AMERICA	14637OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	134.75
BANK OF AMERICA	13633SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	134.95
BANK OF AMERICA	15265PHYSICAL EDUCATION E	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	134.99
BANK OF AMERICA	12421PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	135.00
BANK OF AMERICA	14734PAYPAL SCCSS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	09/11/2013	135.00
BANK OF AMERICA	14548SUNRISE BISTRO LLC	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	135.49
BANK OF AMERICA	12488LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	135.64
BANK OF AMERICA	15350STAPLS71044586320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	136.30
BANK OF AMERICA	12591CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	136.34
BANK OF AMERICA	13973STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	136.50
BANK OF AMERICA	12519KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	136.75
BANK OF AMERICA	14954TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	136.99
BANK OF AMERICA	13451KC FORTUNE COOKIE FA	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	137.06
BANK OF AMERICA	13136COMMERCIAL VANS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	137.25
BANK OF AMERICA	12944WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	137.30
BANK OF AMERICA	14107STAPLS01171435990000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	137.42
BANK OF AMERICA	15566ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	137.42
BANK OF AMERICA	14006STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	137.48
BANK OF AMERICA	13097SQ CHARLESTON FUN F	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	137.50
BANK OF AMERICA	13360LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	137.68
BANK OF AMERICA	13253LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	137.76
BANK OF AMERICA	12100USPS 451486024298022	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12165USPS 451484024298026	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	138.00
BANK OF AMERICA	12750WAL-MART #1037	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.00
BANK OF AMERICA	14366CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.00
BANK OF AMERICA	14448PARTY CITY OF CHARLE	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	138.00
BANK OF AMERICA	14540USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.00
BANK OF AMERICA	14925BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.00
BANK OF AMERICA	15443HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.08
BANK OF AMERICA	14554PALMTREE GRILL	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	09/11/2013	138.39
BANK OF AMERICA	829-AWAL-MART #1748	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	138.40
BANK OF AMERICA	12047HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.55
BANK OF AMERICA	12244LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.70
BANK OF AMERICA	12275AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.82
BANK OF AMERICA	12088HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.90
BANK OF AMERICA	14203FEDEXOFFICE 000157	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	138.98
BANK OF AMERICA	11923CHICK-FIL-A #02281	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	139.00
BANK OF AMERICA	15641Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	139.10
BANK OF AMERICA	12299CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	139.24
BANK OF AMERICA	14943PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	139.26
BANK OF AMERICA	15180SSI SCHOOL SPECIALTY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	139.67
BANK OF AMERICA	15337KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	139.76
BANK OF AMERICA	14658WAYFAIR Wayfair	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	139.80
BANK OF AMERICA	14001JIM N NICKS KING STR	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	09/11/2013	139.82
BANK OF AMERICA	14808LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	139.88
BANK OF AMERICA	15294LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	139.88
BANK OF AMERICA	14075STAPLS71042721970000	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	09/11/2013	139.93
BANK OF AMERICA	14403TARGET 000139	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	139.98
BANK OF AMERICA	12616HAZELDEN PUBLISHING	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	140.00
BANK OF AMERICA	14249COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	140.00
BANK OF AMERICA	14797STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	140.00
BANK OF AMERICA	15251JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	140.23

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BANK OF AMERICA	12810ASCA	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	140.41
BANK OF AMERICA	14121STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	140.45
BANK OF AMERICA	15010LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	140.63
BANK OF AMERICA	15101WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	140.76
BANK OF AMERICA	15255WAYFAIR Wayfair	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	140.87
BANK OF AMERICA	14457STAPLS71044188800000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	141.19
BANK OF AMERICA	14199SHERWIN WILLIAMS #29	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	141.27
BANK OF AMERICA	12160HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	141.70
BANK OF AMERICA	12492TCT ANDERSON'S	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	141.95
BANK OF AMERICA	12433AMERICAN LEGACY PUBL	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	142.30
BANK OF AMERICA	13241LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	142.34
BANK OF AMERICA	12221JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	142.43
BANK OF AMERICA	15203JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	142.43
BANK OF AMERICA	14859KANGAROO EXPRESS 087	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	142.49
BANK OF AMERICA	14499CHICK-FIL-A #00854	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	142.50
BANK OF AMERICA	12539JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	142.80
BANK OF AMERICA	15602KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	142.80
BANK OF AMERICA	14263PARTY PLAN IT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	142.94
BANK OF AMERICA	12316STAPLS01167943600000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	142.96
BANK OF AMERICA	13862STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	143.03
BANK OF AMERICA	13212USPS 451486024298022	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	143.60
BANK OF AMERICA	14314LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	143.65
BANK OF AMERICA	15246STAPLES DIRECT	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	143.84
BANK OF AMERICA	14701LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	143.92
BANK OF AMERICA	14861STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	143.93
BANK OF AMERICA	13331HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	144.00
BANK OF AMERICA	13931NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	144.00
BANK OF AMERICA	14986CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	144.00
BANK OF AMERICA	13256USPS 451486024298022	INNOVATION ZONE	- POSTAGE	226 - SCHOOL IMPV STIMULUS	09/11/2013	144.11
BANK OF AMERICA	12721WULBERN-KOVAL CO.	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	144.13

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BANK OF AMERICA	14631PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	144.75
BANK OF AMERICA	12389C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	144.93
BANK OF AMERICA	13532CHAMPIONS CHOICE INC	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	144.97
BANK OF AMERICA	12456SQ GOONIES JUMP CAS	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	145.00
BANK OF AMERICA	13916USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	145.00
BANK OF AMERICA	14625ACTE ONLINE	LOW COUNTRY TECH	- OTH TRANSP	100 - GENERAL OPERATING	09/11/2013	145.00
BANK OF AMERICA	13825NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	145.20
BANK OF AMERICA	14196SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	145.23
BANK OF AMERICA	12127WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	09/11/2013	145.92
BANK OF AMERICA	13667PANERA BREAD #4381	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	145.94
BANK OF AMERICA	13398PALMETTO ISLAND CNTY	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	146.25
BANK OF AMERICA	15399OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	146.25
BANK OF AMERICA	14543BIG LOTS STORES - #5	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	146.36
BANK OF AMERICA	13095SUNFLOWER CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	146.46
BANK OF AMERICA	15383JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	146.65
BANK OF AMERICA	13139UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	146.70
BANK OF AMERICA	12631STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	146.81
BANK OF AMERICA	14274SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	146.88
BANK OF AMERICA	15129SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	146.88
BANK OF AMERICA	14829JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	146.95
BANK OF AMERICA	12381BB CHILDREN'S MUSEU	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	147.00
BANK OF AMERICA	14018OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	147.00
BANK OF AMERICA	14298WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	147.38
BANK OF AMERICA	14617STAPLS71042668200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	147.39
BANK OF AMERICA	13226BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	147.75
BANK OF AMERICA	12021CHARLESTON HARBOR RE	ELEMENTARY LEARNING COMM	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	147.85
BANK OF AMERICA	14181LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	148.03
BANK OF AMERICA	14932LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	148.11
BANK OF AMERICA	12533TARGET 000096	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	148.14
BANK OF AMERICA	14680OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	148.32

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BANK OF AMERICA	12193SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	148.48
BANK OF AMERICA	15329STAPLS71047391080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	148.50
BANK OF AMERICA	15617KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	148.51
BANK OF AMERICA	11984LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	148.54
BANK OF AMERICA	12317ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	148.61
BANK OF AMERICA	14725HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	148.79
BANK OF AMERICA	1219750 EGGS FILM-VIDEO P	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	148.91
BANK OF AMERICA	12972LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	148.98
BANK OF AMERICA	12129C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	149.03
BANK OF AMERICA	14048Amazon.com	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/11/2013	149.37
BANK OF AMERICA	14275OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	149.41
BANK OF AMERICA	13773RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	149.43
BANK OF AMERICA	14630HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	149.60
BANK OF AMERICA	14029OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	844 - MISC DONATIONS	09/11/2013	149.97
BANK OF AMERICA	15044STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	149.99
BANK OF AMERICA	12568LLR PROF CNSLRS FAM	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	203 - IDEA	09/11/2013	150.00
BANK OF AMERICA	12625LLR PROF CNSLRS FAM	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	203 - IDEA	09/11/2013	150.00
BANK OF AMERICA	12958CRISIS PREVENTION	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	203 - IDEA	09/11/2013	150.00
BANK OF AMERICA	12985LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	150.02
BANK OF AMERICA	13539LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	150.09
BANK OF AMERICA	13227OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	150.71
BANK OF AMERICA	15456JIM N NICKS KING STR	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	150.92
BANK OF AMERICA	12090M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	150.93
BANK OF AMERICA	13188DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	150.99
BANK OF AMERICA	14087WHALEY FOODSERVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	151.00
BANK OF AMERICA	14032WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	151.03
BANK OF AMERICA	13837CHICK-FIL-A #02531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	151.25
BANK OF AMERICA	14964236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	151.68
BANK OF AMERICA	14103SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	151.80
BANK OF AMERICA	12026THE UNIFORM OUTLET -	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	151.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12140Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	151.87
BANK OF AMERICA	14621FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	151.89
BANK OF AMERICA	13751ALISONS MONTESSOR00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	151.95
BANK OF AMERICA	14073LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	151.98
BANK OF AMERICA	12454OFFICE DEPOT #145	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	152.08
BANK OF AMERICA	14981WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	152.15
BANK OF AMERICA	12249HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	152.19
BANK OF AMERICA	12098KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	152.35
BANK OF AMERICA	13844HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	152.67
BANK OF AMERICA	14620OFFICEMAX CT IN#9537	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	152.72
BANK OF AMERICA	14900ROSS PRINTING	GARRETT COMMUNITY ED	- ADVERTISIN	855 - COMMUNITY EDUCATION	09/11/2013	153.00
BANK OF AMERICA	12746WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	153.60
BANK OF AMERICA	15109KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	153.66
BANK OF AMERICA	15224OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	153.96
BANK OF AMERICA	14176DUNKIN #342726 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	153.99
BANK OF AMERICA	14287TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	154.12
BANK OF AMERICA	15320FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	154.34
BANK OF AMERICA	12819LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	154.56
BANK OF AMERICA	13930STAPLS01171127430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	154.58
BANK OF AMERICA	13400STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	154.61
BANK OF AMERICA	13613PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	154.90
BANK OF AMERICA	12306COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	155.00
BANK OF AMERICA	12756CUSTOM LANYARDS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	155.00
BANK OF AMERICA	14857SCASA 00	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	09/11/2013	155.00
BANK OF AMERICA	14496BARNES & NOBLE #2919	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	155.01
BANK OF AMERICA	14042SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	155.04
BANK OF AMERICA	13456OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	155.28
BANK OF AMERICA	15410LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	155.30
BANK OF AMERICA	14138SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	155.32
BANK OF AMERICA	12043WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	155.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15384KMART 7239	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	155.62
BANK OF AMERICA	14095LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	155.95
BANK OF AMERICA	15645INTERNET HOTEL RESER	LAMBS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	09/11/2013	156.18
BANK OF AMERICA	15612WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	156.38
BANK OF AMERICA	12637BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	156.40
BANK OF AMERICA	11917FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	156.99
BANK OF AMERICA	12865LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	157.04
BANK OF AMERICA	12195PARTY CITY OF CHARLE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	157.16
BANK OF AMERICA	13995WAL-MART #0628	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/11/2013	157.43
BANK OF AMERICA	13615BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	157.50
BANK OF AMERICA	13948STAPLS71042711690000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	157.74
BANK OF AMERICA	14723HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	157.79
BANK OF AMERICA	14868FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	157.80
BANK OF AMERICA	14187REI GREENWOODHEINEMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	157.85
BANK OF AMERICA	12598CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	157.95
BANK OF AMERICA	15391Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	158.16
BANK OF AMERICA	12297COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	158.53
BANK OF AMERICA	12527CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	158.65
BANK OF AMERICA	15354AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	158.86
BANK OF AMERICA	12558LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	158.93
BANK OF AMERICA	15483BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	159.24
BANK OF AMERICA	15417UNIVERSITY BOOKS-CHA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	159.36
BANK OF AMERICA	13597OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	159.47
BANK OF AMERICA	14867OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	159.50
BANK OF AMERICA	12875MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	159.73
BANK OF AMERICA	13368DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	159.80
BANK OF AMERICA	15055OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	159.82
BANK OF AMERICA	12177KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	159.89
BANK OF AMERICA	11932OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	844 - MISC DONATIONS	09/11/2013	159.98
BANK OF AMERICA	13307JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15261FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	160.14
BANK OF AMERICA	12017CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	160.27
BANK OF AMERICA	12672SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	160.58
BANK OF AMERICA	12862SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	160.72
BANK OF AMERICA	13075WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	160.99
BANK OF AMERICA	14513SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	161.25
BANK OF AMERICA	13602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	161.63
BANK OF AMERICA	13206OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	161.97
BANK OF AMERICA	15064OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	162.33
BANK OF AMERICA	12259DURHAM SCHOOL SERVIC	SCHOOL-WIDE ACCOUNTS	- EX-CURR FT	264 - TITLE III - ESOL	09/11/2013	162.50
BANK OF AMERICA	13240STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	163.35
BANK OF AMERICA	12704CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	163.50
BANK OF AMERICA	14882OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	163.50
BANK OF AMERICA	14863CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	164.52
BANK OF AMERICA	13665M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	164.88
BANK OF AMERICA	15096SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	165.00
BANK OF AMERICA	15336Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	165.42
BANK OF AMERICA	13885CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	165.58
BANK OF AMERICA	14959MICHAELS STORES 1060	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	165.95
BANK OF AMERICA	15123KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	166.10
BANK OF AMERICA	12573WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	166.68
BANK OF AMERICA	15487OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	166.96
BANK OF AMERICA	13560CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	167.00
BANK OF AMERICA	13754AWL PEARSON EDUCATIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	167.16
BANK OF AMERICA	12723CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	167.35
BANK OF AMERICA	13902STAPLS01170978110000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	167.48
BANK OF AMERICA	13082LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	167.60
BANK OF AMERICA	15140OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	167.92
BANK OF AMERICA	13437HAMPTON INN DOWNTOWN	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	167.96
BANK OF AMERICA	13586HAMPTON INN DOWNTOWN	MURRAY-LASAIN ELEMNTARY	- IN STATE	100 - GENERAL OPERATING	09/11/2013	167.96

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BANK OF AMERICA	13620HAMPTON INN DOWNTOWN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	167.96
BANK OF AMERICA	13601OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	167.99
BANK OF AMERICA	11900OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	168.21
BANK OF AMERICA	14212SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	168.21
BANK OF AMERICA	13830FAST SIGNS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	168.45
BANK OF AMERICA	14378FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	168.58
BANK OF AMERICA	13993ROLY POLY OF CHARLES	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	168.90
BANK OF AMERICA	15312STAPLS71046810100000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	168.97
BANK OF AMERICA	14721WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	169.00
BANK OF AMERICA	13692PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	169.30
BANK OF AMERICA	13631EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	169.41
BANK OF AMERICA	15298BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	169.45
BANK OF AMERICA	14820WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	169.79
BANK OF AMERICA	12272STAPLS71035579910000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	169.92
BANK OF AMERICA	13618STAGECOACH	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	170.00
BANK OF AMERICA	13824GOINTERACTIVEWELLNES	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	170.00
BANK OF AMERICA	15592LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	170.19
BANK OF AMERICA	12137LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	170.52
BANK OF AMERICA	12918XPEDX	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/11/2013	170.64
BANK OF AMERICA	13235STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	170.97
BANK OF AMERICA	15313LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	171.20
BANK OF AMERICA	13289MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	171.50
BANK OF AMERICA	11930BAMM COM 000930	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	171.97
BANK OF AMERICA	13108ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	172.01
BANK OF AMERICA	14282SQ WISER TIME PUBLI	OLD DISTRICT 3 LEARN COMM	- ADVERTISIN	100 - GENERAL OPERATING	09/11/2013	172.50
BANK OF AMERICA	14188STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	172.80
BANK OF AMERICA	12802ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	172.95
BANK OF AMERICA	14890HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	173.05
BANK OF AMERICA	13820BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	173.10
BANK OF AMERICA	13324STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	173.64

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BANK OF AMERICA	13215SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	173.72
BANK OF AMERICA	12503PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	174.00
BANK OF AMERICA	13153PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	174.00
BANK OF AMERICA	12480ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	174.25
BANK OF AMERICA	12142OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	174.59
BANK OF AMERICA	12309CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	174.76
BANK OF AMERICA	13379TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	174.85
BANK OF AMERICA	14293COLLEGE OF CHARLEST	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	203 - IDEA	09/11/2013	175.00
BANK OF AMERICA	15052MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	175.00
BANK OF AMERICA	14120STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	175.06
BANK OF AMERICA	14027SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	175.58
BANK OF AMERICA	15586PIER 1 000034	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	175.78
BANK OF AMERICA	12586LOWES #00358	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	175.80
BANK OF AMERICA	14584PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	175.93
BANK OF AMERICA	13806CHICK-FIL-A #00854	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	176.00
BANK OF AMERICA	12205C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	176.32
BANK OF AMERICA	12065LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	176.42
BANK OF AMERICA	14226BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	176.55
BANK OF AMERICA	15157STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	176.59
BANK OF AMERICA	12298OFFICE DEPOT #145	LITERACY DIVISION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	09/11/2013	176.64
BANK OF AMERICA	12738CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	177.44
BANK OF AMERICA	13165CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	177.92
BANK OF AMERICA	14741KAPLAN EARLY LEARN	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	177.96
BANK OF AMERICA	14286SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	178.40
BANK OF AMERICA	12702PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	178.43
BANK OF AMERICA	12392STAPLS01168021220000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	178.58
BANK OF AMERICA	11946CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	179.04
BANK OF AMERICA	14215SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	179.70
BANK OF AMERICA	12087LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	179.79
BANK OF AMERICA	12447AMSTERDAM PRNT & LIT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	180.70

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BANK OF AMERICA	13578ASCA	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	180.90
BANK OF AMERICA	13403HAMPTON INN DOWNTOWN	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	09/11/2013	180.92
BANK OF AMERICA	13475HAMPTON INN DOWNTOWN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	180.92
BANK OF AMERICA	14511THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	181.53
BANK OF AMERICA	12337JASON'S DELI	HS/MS LEARNING COMMUNITY	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	181.62
BANK OF AMERICA	13312THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	181.74
BANK OF AMERICA	15633HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	182.10
BANK OF AMERICA	14669CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	182.38
BANK OF AMERICA	15239SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	182.47
BANK OF AMERICA	12213ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	182.94
BANK OF AMERICA	13678LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	183.88
BANK OF AMERICA	13043USPS 457240047298227	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	184.00
BANK OF AMERICA	13182TCT ANDERSON'S	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	184.00
BANK OF AMERICA	13247USPS 457240047298227	E B ELLINGTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	184.00
BANK OF AMERICA	13952USPS 454420045298047	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	184.00
BANK OF AMERICA	14152USPS 451481024298025	MURRAY-LASAIN ELEMNTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	184.00
BANK OF AMERICA	14337NANCY S EXOTIC PLANT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	184.33
BANK OF AMERICA	13766STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	184.72
BANK OF AMERICA	14847LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	184.85
BANK OF AMERICA	15091STAPLES 001171	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	185.27
BANK OF AMERICA	15100PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	185.45
BANK OF AMERICA	14702BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	185.80
BANK OF AMERICA	14541ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	185.96
BANK OF AMERICA	12196THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	186.20
BANK OF AMERICA	13546HAMPTON INN DOWNTOWN	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	186.52
BANK OF AMERICA	15240WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	186.64
BANK OF AMERICA	12805ULINE SHIP SUPPLIE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	186.84
BANK OF AMERICA	14131WEST MUSIC CATALOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	09/11/2013	186.85
BANK OF AMERICA	15495BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	186.96
BANK OF AMERICA	13140EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	187.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14300WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	187.42
BANK OF AMERICA	14169FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	187.43
BANK OF AMERICA	12188EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	187.50
BANK OF AMERICA	13412JIM N NICKS CENTRE P	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	187.72
BANK OF AMERICA	13884TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	187.83
BANK OF AMERICA	13565THE LIBRARY STORE	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	188.33
BANK OF AMERICA	15496SSI SCHOOL SPECIALTY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	188.37
BANK OF AMERICA	12518AMSTERDAM PRNT & LIT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	188.83
BANK OF AMERICA	13911FTD FTD.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	09/11/2013	188.98
BANK OF AMERICA	13222FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	189.00
BANK OF AMERICA	13329CHICK-FIL-A #1882	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	189.00
BANK OF AMERICA	15611LOWES #02464	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	189.16
BANK OF AMERICA	14081MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	189.34
BANK OF AMERICA	14278STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	190.18
BANK OF AMERICA	14946WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	190.41
BANK OF AMERICA	15638WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	190.50
BANK OF AMERICA	15314STAPLS71047391080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	190.62
BANK OF AMERICA	14237BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	190.83
BANK OF AMERICA	13875USPS 451487024298024	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	191.00
BANK OF AMERICA	13338OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	191.04
BANK OF AMERICA	12599JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	191.23
BANK OF AMERICA	14236STAPLS71042991990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	191.33
BANK OF AMERICA	12544HILTON GARDEN INN	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/11/2013	191.84
BANK OF AMERICA	12494KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	192.24
BANK OF AMERICA	12553WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	192.92
BANK OF AMERICA	14206SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	193.09
BANK OF AMERICA	15152SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	193.09
BANK OF AMERICA	12279ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	193.18
BANK OF AMERICA	14022J ROUSEK TOY CO INC	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	193.40
BANK OF AMERICA	13504BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	193.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13997LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	193.47
BANK OF AMERICA	12380RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	193.54
BANK OF AMERICA	12117TRI DIM FILTER CORP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	194.00
BANK OF AMERICA	13954SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	194.03
BANK OF AMERICA	14912MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	194.06
BANK OF AMERICA	15244DIAMOND SPRINGS WATE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	09/11/2013	194.17
BANK OF AMERICA	12648TOTAL OFFICE SOLUTIO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	194.23
BANK OF AMERICA	13898STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	194.29
BANK OF AMERICA	12012MARRIOTT 33790 ATL M	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/11/2013	194.40
BANK OF AMERICA	13390WWW SCHOOLMATE COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	195.00
BANK OF AMERICA	13507AMERICAN ASSOC OF SC	HUMAN CAPITAL DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	09/11/2013	195.00
BANK OF AMERICA	13872CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	195.00
BANK OF AMERICA	14194CORE ESSENTIALS INC	CHICORA ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/11/2013	195.00
BANK OF AMERICA	14947BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	195.00
BANK OF AMERICA	14303STAPLS71042992890000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	195.12
BANK OF AMERICA	14727SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	195.18
BANK OF AMERICA	15159PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	195.30
BANK OF AMERICA	13977Amazon.com	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/11/2013	195.33
BANK OF AMERICA	12794LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	195.96
BANK OF AMERICA	14421ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	196.00
BANK OF AMERICA	15477WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	196.00
BANK OF AMERICA	12334STAPLS71035993050000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	196.18
BANK OF AMERICA	13759STAPLS01170977700000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	196.33
BANK OF AMERICA	15047KFC K032011 291201	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	196.95
BANK OF AMERICA	13979RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	197.07
BANK OF AMERICA	13315B & H PHOTO-VIDEO-MO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	197.19
BANK OF AMERICA	13809STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	197.43
BANK OF AMERICA	13070CHICK-FIL-A #1882	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	197.75
BANK OF AMERICA	14327ENCORE DATA PRODUCTS	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	198.00
BANK OF AMERICA	14289SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	198.22

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BANK OF AMERICA	13531STAPLES 001082	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	198.50
BANK OF AMERICA	14234SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	198.59
BANK OF AMERICA	13895STAPLS01171142130000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	198.67
BANK OF AMERICA	14002STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	198.85
BANK OF AMERICA	12867MOZZO DELI	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	198.90
BANK OF AMERICA	14033LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	199.10
BANK OF AMERICA	15480INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	199.13
BANK OF AMERICA	15408LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	199.68
BANK OF AMERICA	14393STAPLS71044188800000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	199.98
BANK OF AMERICA	12780OFFICE DEPOT #2002	MALCOLM C HURSEY ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	199.99
BANK OF AMERICA	12807OFFICE DEPOT #2002	E A BURNS ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	199.99
BANK OF AMERICA	14509STAPLES 001171	GARRETT COMMUNITY ED - COMPUTERS	855 - COMMUNITY EDUCATION	09/11/2013	199.99
BANK OF AMERICA	14529STAPLES 001082	BAPTIST HILL COMM ED - TECH SUPPL	855 - COMMUNITY EDUCATION	09/11/2013	199.99
BANK OF AMERICA	14917JOES TRUCK	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	199.99
BANK OF AMERICA	11965538 INNPLACE HOTEL C	INNOVATION ZONE - IN STATE	226 - SCHOOL IMPV STIMULUS	09/11/2013	200.00
BANK OF AMERICA	12147SURVEYMONKEY.COM	LAUREL HILL PRIMARY - SOFTWARE	100 - GENERAL OPERATING	09/11/2013	200.00
BANK OF AMERICA	12183THE POWDER MAGAZINE	JAMES ISLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	200.00
BANK OF AMERICA	12677USAIRWAYS 03723234	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	200.00
BANK OF AMERICA	12850SCSBA ONLINE	OFFICE OF GENERAL COUNSEL - IN STATE	100 - GENERAL OPERATING	09/11/2013	200.00
BANK OF AMERICA	13434NANCY S EXOTIC PLANT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	200.00
BANK OF AMERICA	15594SURVEYMONKEY.COM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	200.00
BANK OF AMERICA	12926STAPLS71037703940000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	200.69
BANK OF AMERICA	15228LOWES #02948	LOW COUNTRY TECH - EQUIPMENT	561 - BLDG PROG 05-09 BDS	09/11/2013	201.00
BANK OF AMERICA	13234JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	201.12
BANK OF AMERICA	12881RGS Pay	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	201.34
BANK OF AMERICA	13881LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	201.73
BANK OF AMERICA	14501STAPLS01172142770000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	203.33
BANK OF AMERICA	13411TCE HRDIRECT/GNEIL	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	203.79
BANK OF AMERICA	13260SURVEYMONKEY.COM	IT CUSTOMER SUPPORT - SOFTWARE	100 - GENERAL OPERATING	09/11/2013	203.88
BANK OF AMERICA	14972PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	204.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13045PRIVATE I PRINT PROM	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	204.22
BANK OF AMERICA	11915SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	204.65
BANK OF AMERICA	12710PARK 79 HOTEL	SANDERS-CLYDE ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	204.89
BANK OF AMERICA	13817STAPLS71041786830000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	204.95
BANK OF AMERICA	12605WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	206.52
BANK OF AMERICA	15205OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	206.97
BANK OF AMERICA	14832CHICK-FIL-A #01954	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	207.00
BANK OF AMERICA	13375RGS Pay	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	207.38
BANK OF AMERICA	13051ACCURATE LABEL DESIG	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	207.95
BANK OF AMERICA	14332SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	208.00
BANK OF AMERICA	14892NORMS PIZZA SUBS & G	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	208.10
BANK OF AMERICA	15497ABLENET, INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	208.40
BANK OF AMERICA	15546WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	208.42
BANK OF AMERICA	13128JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	208.86
BANK OF AMERICA	13939OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	208.91
BANK OF AMERICA	15284RESOUCES FOR EDUCATO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	209.00
BANK OF AMERICA	13202SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	209.38
BANK OF AMERICA	12082SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	209.91
BANK OF AMERICA	12714CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	210.32
BANK OF AMERICA	12516KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	211.03
BANK OF AMERICA	12358WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	211.40
BANK OF AMERICA	14497BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	211.55
BANK OF AMERICA	14258KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	211.64
BANK OF AMERICA	14105STAPLS71042668200000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	211.65
BANK OF AMERICA	12438FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	211.81
BANK OF AMERICA	15206STAPLES DIRECT	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	212.02
BANK OF AMERICA	13050WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	212.55
BANK OF AMERICA	12368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	213.07
BANK OF AMERICA	14984WAL-MART #3367	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	213.21
BANK OF AMERICA	15135RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	213.83

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BANK OF AMERICA	14404OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	213.85
BANK OF AMERICA	14184SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	214.00
BANK OF AMERICA	12101SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	214.56
BANK OF AMERICA	15503LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	214.75
BANK OF AMERICA	12840LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	214.93
BANK OF AMERICA	14826STAPLS71046010950000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	215.50
BANK OF AMERICA	15553HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	215.50
BANK OF AMERICA	12329PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	215.73
BANK OF AMERICA	14710THE POST AND COURIER	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	215.80
BANK OF AMERICA	11906JAMES ISLAND CNTY PR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	216.00
BANK OF AMERICA	15013SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	216.34
BANK OF AMERICA	13030STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	216.72
BANK OF AMERICA	14239OFFICEMAX CT IN#9426	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	216.83
BANK OF AMERICA	12270DURHAM SCHOOL SERVIC	SCHOOL-WIDE ACCOUNTS	- EX-CURR FT	264 - TITLE III - ESOL	09/11/2013	217.40
BANK OF AMERICA	13857CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	218.00
BANK OF AMERICA	11902HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	218.97
BANK OF AMERICA	12408SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	219.96
BANK OF AMERICA	15030KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	220.88
BANK OF AMERICA	12790LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	221.34
BANK OF AMERICA	12414CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	221.40
BANK OF AMERICA	14047LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	221.77
BANK OF AMERICA	14385THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	221.78
BANK OF AMERICA	13001OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	222.44
BANK OF AMERICA	13616RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	222.77
BANK OF AMERICA	12151OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	222.97
BANK OF AMERICA	15271PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	223.64
BANK OF AMERICA	13762CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	223.71
BANK OF AMERICA	13963PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	224.04
BANK OF AMERICA	14662M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	224.42
BANK OF AMERICA	13345RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	224.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12907JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	225.00
BANK OF AMERICA	14422ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	225.00
BANK OF AMERICA	14902Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	225.08
BANK OF AMERICA	15392STAPLS71040763970000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	225.58
BANK OF AMERICA	12037JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	226.43
BANK OF AMERICA	13668BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	226.71
BANK OF AMERICA	15488ORIENTAL TRADING CO	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	226.99
BANK OF AMERICA	13418WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	227.24
BANK OF AMERICA	12681CHUCK E CHEESE 966	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	227.53
BANK OF AMERICA	12858Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	227.55
BANK OF AMERICA	12072SHERATON	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	228.00
BANK OF AMERICA	12659THE CHARLESTON MUSEU	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	228.00
BANK OF AMERICA	12990JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	228.50
BANK OF AMERICA	15643THE POST AND COURIER	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	228.75
BANK OF AMERICA	14450Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	228.93
BANK OF AMERICA	14656ORIENTAL TRADING CO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	229.49
BANK OF AMERICA	13964KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	229.90
BANK OF AMERICA	12624LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	229.94
BANK OF AMERICA	13342USPS 451488024298021	JULIAN MITCHELL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	230.00
BANK OF AMERICA	13739NADEAU CORPORATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	230.02
BANK OF AMERICA	13009PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	230.42
BANK OF AMERICA	15517WAL-MART #3367	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	230.55
BANK OF AMERICA	13789STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	230.75
BANK OF AMERICA	12678OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	230.91
BANK OF AMERICA	12667STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	230.94
BANK OF AMERICA	14243STOP PAINTING.COM/IN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	230.99
BANK OF AMERICA	14815CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	231.00
BANK OF AMERICA	13754AWL PEARSON EDUCATIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	231.21
BANK OF AMERICA	12967THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	232.00
BANK OF AMERICA	13859MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	232.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12531JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	232.52
BANK OF AMERICA	11918HAYES SCHOOL PUBLISH	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	233.05
BANK OF AMERICA	14397AMSTERDAM PRNT & LIT	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	233.26
BANK OF AMERICA	15077LEARNING RESOURCES	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	233.85
BANK OF AMERICA	13772WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	233.92
BANK OF AMERICA	14220WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	234.65
BANK OF AMERICA	14835SC ALLIANCE FOR ARTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	235.00
BANK OF AMERICA	15406CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	235.00
BANK OF AMERICA	13743WORKPLACE PRO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	235.45
BANK OF AMERICA	14312BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	235.90
BANK OF AMERICA	12508STAPLS01168021220000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	236.16
BANK OF AMERICA	13625CAFE BRITT	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	237.00
BANK OF AMERICA	15532STAPLS71047859660000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	237.56
BANK OF AMERICA	13387LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	237.97
BANK OF AMERICA	14717LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	239.00
BANK OF AMERICA	13017BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	239.70
BANK OF AMERICA	11989MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	240.00
BANK OF AMERICA	12395HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	240.00
BANK OF AMERICA	13483HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	240.00
BANK OF AMERICA	13554HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	240.00
BANK OF AMERICA	14813STAPLS71045836620000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	240.29
BANK OF AMERICA	12291USPS 451481024298025	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	240.60
BANK OF AMERICA	14908STAPLS71045837770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	240.62
BANK OF AMERICA	14140STAPLS01171719640000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	241.83
BANK OF AMERICA	14160USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	242.35
BANK OF AMERICA	15330SONRISASSPA	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	242.45
BANK OF AMERICA	15485OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	242.97
BANK OF AMERICA	15126PAISANOS PIZZA GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	243.00
BANK OF AMERICA	13064TRAINERS WAREHOUSE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	243.06
BANK OF AMERICA	14935ACP DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	243.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12889LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	243.91
BANK OF AMERICA	13358CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	244.00
BANK OF AMERICA	12589JASON'S JUMPCASTLES	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	244.12
BANK OF AMERICA	11941ORIENTAL TRADING CO	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	244.44
BANK OF AMERICA	12431THE CHARLESTON COTTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	245.00
BANK OF AMERICA	15182KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	245.53
BANK OF AMERICA	13481STAPLS71040414540000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	245.65
BANK OF AMERICA	12569OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	247.29
BANK OF AMERICA	12538WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	247.60
BANK OF AMERICA	12097FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	248.00
BANK OF AMERICA	12175TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	248.98
BANK OF AMERICA	12346STAPLS71035850260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	249.15
BANK OF AMERICA	13763HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	249.16
BANK OF AMERICA	14455ULTIMATE OFFICE SOLU	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	249.46
BANK OF AMERICA	13736PANERA BREAD #4381	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	249.81
BANK OF AMERICA	13746FAST SIGNS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	250.00
BANK OF AMERICA	14769SQ JERMAINE EULAND	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	250.00
BANK OF AMERICA	15229CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	250.00
BANK OF AMERICA	13266STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	251.96
BANK OF AMERICA	12146TRISTRO.COM/CC	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	253.11
BANK OF AMERICA	15267THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	253.16
BANK OF AMERICA	12312STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	253.45
BANK OF AMERICA	14860INT EDUCATION STATIO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	253.47
BANK OF AMERICA	14965WAL-MART #3367	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	253.66
BANK OF AMERICA	15404STAPLS01174306710000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	254.17
BANK OF AMERICA	12475STAPLES 001158	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	254.19
BANK OF AMERICA	14003CALENDARS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	254.24
BANK OF AMERICA	15476ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	256.34
BANK OF AMERICA	13161WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	257.60
BANK OF AMERICA	15197CHANNING BETE CO AHA	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	257.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12200JAMES ISLAND CNTY PR	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	258.00
BANK OF AMERICA	15143KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	258.45
BANK OF AMERICA	12593CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	259.72
BANK OF AMERICA	15599OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	260.34
BANK OF AMERICA	15058CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	260.93
BANK OF AMERICA	12618EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	260.95
BANK OF AMERICA	13777KMART 7239	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	260.95
BANK OF AMERICA	12415FAST SIGNS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	261.08
BANK OF AMERICA	14796LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	261.68
BANK OF AMERICA	13670JIM N NICKS KING STR	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	261.92
BANK OF AMERICA	12162STAPLS01167614920000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	262.09
BANK OF AMERICA	12294GOIN' POSTAL MT PLEA	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	262.12
BANK OF AMERICA	15252NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	262.45
BANK OF AMERICA	13910STAPLS01170997850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	262.72
BANK OF AMERICA	15608LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	263.08
BANK OF AMERICA	13799KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	263.18
BANK OF AMERICA	14426LOWES #00655	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	264.17
BANK OF AMERICA	13426GOOD WOOD FURNITURE	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	264.38
BANK OF AMERICA	12256PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	264.90
BANK OF AMERICA	14024STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	265.08
BANK OF AMERICA	13419LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	265.67
BANK OF AMERICA	11904WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	266.15
BANK OF AMERICA	13044BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	266.35
BANK OF AMERICA	14522DICK'S CLOTHING&SPOR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	266.67
BANK OF AMERICA	12832WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	266.80
BANK OF AMERICA	12130LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	267.05
BANK OF AMERICA	12339DEMCO INC	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	267.73
BANK OF AMERICA	14828PRIVATE I PRINT PROM	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	267.76
BANK OF AMERICA	12692AMDI	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	09/11/2013	268.00
BANK OF AMERICA	12607CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	269.20

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BANK OF AMERICA	15510OFFICE DEPOT #1165	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	269.99
BANK OF AMERICA	13725HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	270.20
BANK OF AMERICA	13603GARDEN RIDGE 76	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	271.23
BANK OF AMERICA	11982PANERA BREAD #4382	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	271.81
BANK OF AMERICA	12822SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	272.05
BANK OF AMERICA	12515PRESENTATION SYSTEMS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	272.45
BANK OF AMERICA	14437CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	272.80
BANK OF AMERICA	15535ROYALL ACE HARDWARE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	274.47
BANK OF AMERICA	15121CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	274.51
BANK OF AMERICA	13529HAPPILY EVER AFTER L	OAKLAND ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	275.00
BANK OF AMERICA	14980STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	275.65
BANK OF AMERICA	12729BROOKSTONE 71	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	275.97
BANK OF AMERICA	14609USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	276.00
BANK OF AMERICA	11892CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	277.50
BANK OF AMERICA	15593WINTHROP UNIVERSITY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	278.06
BANK OF AMERICA	11953KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	278.66
BANK OF AMERICA	12603LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	279.00
BANK OF AMERICA	15613STERLING EDUCATION S	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	279.00
BANK OF AMERICA	14698PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	279.17
BANK OF AMERICA	14467STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	279.77
BANK OF AMERICA	12711POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	279.80
BANK OF AMERICA	15484STAPLS71048613190000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	280.36
BANK OF AMERICA	13192CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	280.57
BANK OF AMERICA	14411STAPLS71044586320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	280.83
BANK OF AMERICA	14732KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	281.57
BANK OF AMERICA	13164HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	283.16
BANK OF AMERICA	13335PALMETTO AWARDS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	283.20
BANK OF AMERICA	14326STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	283.35
BANK OF AMERICA	13121KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	283.65
BANK OF AMERICA	12481KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	284.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14889ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	284.95
BANK OF AMERICA	13354STAPLS71039925850000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	286.00
BANK OF AMERICA	12901STAPLS71038584780000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	286.20
BANK OF AMERICA	12791LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	286.73
BANK OF AMERICA	12390COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	286.95
BANK OF AMERICA	13642SSI CLASSROOM DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	287.11
BANK OF AMERICA	14971HONEYBAKED HAM 903	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	287.31
BANK OF AMERICA	14114PAYPAL CREATIVENOT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	289.00
BANK OF AMERICA	14484CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	289.00
BANK OF AMERICA	12006STAPLS01166944090000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	289.27
BANK OF AMERICA	15014TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	289.61
BANK OF AMERICA	12973ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	290.00
BANK OF AMERICA	12513NAMETAGCOUNTRY COM	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	290.50
BANK OF AMERICA	14799ALLSTATE SIGN AND PL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	290.64
BANK OF AMERICA	13587PANERA BREAD #4381	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	291.98
BANK OF AMERICA	12880HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	292.63
BANK OF AMERICA	12320POSITIVE PROMOTIONS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	292.83
BANK OF AMERICA	12189STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	293.05
BANK OF AMERICA	14904ULTIMATE OFFICE SOLU	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	293.23
BANK OF AMERICA	12833STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	293.53
BANK OF AMERICA	13503THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	293.87
BANK OF AMERICA	13357CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	294.00
BANK OF AMERICA	13663SSI CLASSROOM DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	294.06
BANK OF AMERICA	15222BRIGHT WHITE PAPER	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	294.89
BANK OF AMERICA	12223REGAL PALMETTO GRAND	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	295.00
BANK OF AMERICA	13098CHICK-FIL-A #01954	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	295.20
BANK OF AMERICA	12303STAPLES DIRECT	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	295.47
BANK OF AMERICA	14896PRESENTATION SYSTEMS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	295.61
BANK OF AMERICA	13653USPS 451488024298021	BUIST ACADEMY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	296.00
BANK OF AMERICA	14525CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	296.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12238Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	296.33
BANK OF AMERICA	12278CHARLESTON RIVERDOGS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	296.75
BANK OF AMERICA	15398STAPLS71047810380000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	297.00
BANK OF AMERICA	11924WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	297.94
BANK OF AMERICA	12695AWL PEARSON EDUCATIO	LITERACY DIVISION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	09/11/2013	298.39
BANK OF AMERICA	14931APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	09/11/2013	299.00
BANK OF AMERICA	15231OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	299.00
BANK OF AMERICA	15445JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	299.27
BANK OF AMERICA	14816LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	299.80
BANK OF AMERICA	12355BIZCHAIR OFFICE FURN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	299.94
BANK OF AMERICA	13701OFFICE CONNECTIONS I	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	299.99
BANK OF AMERICA	12453PAYPAL	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	300.00
BANK OF AMERICA	12921JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	300.00
BANK OF AMERICA	13232HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	300.00
BANK OF AMERICA	13513HAPPILY EVER AFTER L	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	300.00
BANK OF AMERICA	13527SIMONS BALANCING & M	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	300.00
BANK OF AMERICA	13552MONSTER MOBILE GAME	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	300.00
BANK OF AMERICA	14192COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	300.00
BANK OF AMERICA	14689ACT Southeastern Ass	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/11/2013	300.00
BANK OF AMERICA	15071ACT 2013 CCBBD Confer	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	09/11/2013	300.00
BANK OF AMERICA	13788THE HOOVE LLC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	300.24
BANK OF AMERICA	12313CICI'S PIZZA/N. CHAR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	300.60
BANK OF AMERICA	15530THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	302.16
BANK OF AMERICA	12044CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	302.56
BANK OF AMERICA	14471LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	303.58
BANK OF AMERICA	14589STAPLS71044779760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	306.20
BANK OF AMERICA	15291STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	306.96
BANK OF AMERICA	14720PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	307.50
BANK OF AMERICA	13582HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	308.00
BANK OF AMERICA	13769SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	308.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	12647ADVANTAGE FORMS AND	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	308.13
BANK OF AMERICA	14058OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	308.28
BANK OF AMERICA	12583CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	308.76
BANK OF AMERICA	11971HILTON HOTEL ALEXAND	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	308.94
BANK OF AMERICA	13308WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	308.98
BANK OF AMERICA	12351FUN WAREHOUSE INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	310.00
BANK OF AMERICA	15387UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	310.16
BANK OF AMERICA	15390AMSTERDAM PRNT & LIT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	310.75
BANK OF AMERICA	15335AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	311.95
BANK OF AMERICA	15635THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	313.01
BANK OF AMERICA	14869WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	313.03
BANK OF AMERICA	15420AMSTERDAM PRNT & LIT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	313.39
BANK OF AMERICA	12350NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	314.68
BANK OF AMERICA	12343STAPLS71035515460000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	315.15
BANK OF AMERICA	12251BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	315.57
BANK OF AMERICA	15062CHARLESTON DMV 10	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	317.00
BANK OF AMERICA	13550THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	317.29
BANK OF AMERICA	15039LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	317.58
BANK OF AMERICA	12315HOBBY-LOBBY #505	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	317.63
BANK OF AMERICA	15543STAPLS71037975590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	317.79
BANK OF AMERICA	13132DBC BLICK ART MATERI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	318.09
BANK OF AMERICA	11933077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	318.75
BANK OF AMERICA	15558RICOH USA, INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	319.32
BANK OF AMERICA	12510ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	09/11/2013	319.92
BANK OF AMERICA	12096CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	320.00
BANK OF AMERICA	12645077431 JAMES ISLAND	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	320.00
BANK OF AMERICA	12824SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/11/2013	320.00
BANK OF AMERICA	13521MOES SOUTHWEST GRILL	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	320.00
BANK OF AMERICA	14671SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/11/2013	320.60
BANK OF AMERICA	12305WAL-MART #2348	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	321.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12484USPS 451485024298044	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	322.00
BANK OF AMERICA	12754HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	322.40
BANK OF AMERICA	15436STAPLS71047667220000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/11/2013	325.95
BANK OF AMERICA	11972MUSIC IN MOTION FAMI	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	326.00
BANK OF AMERICA	14719CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	326.21
BANK OF AMERICA	12190HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	329.27
BANK OF AMERICA	11949MOES SOUTHWEST GRILL	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	330.47
BANK OF AMERICA	15518STAPLS71046972200000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	330.77
BANK OF AMERICA	14895HONEYBAKED HAM 903	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	330.93
BANK OF AMERICA	11990TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	330.98
BANK OF AMERICA	14718TYLER TECH GOVT FEES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	332.14
BANK OF AMERICA	14640BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	333.00
BANK OF AMERICA	13855HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	333.96
BANK OF AMERICA	14812OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	334.63
BANK OF AMERICA	13283AMERICAN BOOK COMPAN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	335.72
BANK OF AMERICA	12697HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	336.28
BANK OF AMERICA	15274N CHARLESTON COL CON	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	203 - IDEA	09/11/2013	337.46
BANK OF AMERICA	12898WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	338.60
BANK OF AMERICA	13974STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	339.24
BANK OF AMERICA	12634HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	339.50
BANK OF AMERICA	15606QUIK MAIL ETC	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	339.50
BANK OF AMERICA	12596CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	339.92
BANK OF AMERICA	13144MONKEY JOES - N CHAR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	340.20
BANK OF AMERICA	12893CURRIC ASSOC BOOKS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	340.70
BANK OF AMERICA	15301TRIUMPH LEARNING	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	09/11/2013	341.28
BANK OF AMERICA	11947STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	341.49
BANK OF AMERICA	12900AMSTERDAM PRNT & LIT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	343.34
BANK OF AMERICA	13395STAPLS71038461660020	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	343.71
BANK OF AMERICA	12917PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	344.95
BANK OF AMERICA	12410JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	345.00

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BANK OF AMERICA	12903JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	345.00
BANK OF AMERICA	13861WYNDHAM GARDEN PROVI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	345.00
BANK OF AMERICA	14866KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	345.36
BANK OF AMERICA	15509UNITED 01672477	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	09/11/2013	345.80
BANK OF AMERICA	15552UNITED 01672477	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	09/11/2013	345.80
BANK OF AMERICA	13596UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	346.67
BANK OF AMERICA	13771OFFICEMAX CT IN#8972	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	346.83
BANK OF AMERICA	14745CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	348.65
BANK OF AMERICA	14134STAPLS71042923950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	349.32
BANK OF AMERICA	12524CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	352.00
BANK OF AMERICA	12069REI GREENWOODHEINEMA	LITERACY DIVISION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	09/11/2013	352.12
BANK OF AMERICA	14827LEGO EDUCATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	352.41
BANK OF AMERICA	13867KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	353.54
BANK OF AMERICA	1346712 - AMF CHARLESTON	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	355.50
BANK OF AMERICA	13848OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	355.86
BANK OF AMERICA	12873PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	355.92
BANK OF AMERICA	14877HONEYBAKED HAM 903	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	356.37
BANK OF AMERICA	13702LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	356.48
BANK OF AMERICA	14500PRINT MANAGEMENT SOL	NORTH CHAS CREATIVE ARTS ELEM	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	356.50
BANK OF AMERICA	14590CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	357.21
BANK OF AMERICA	15183CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	358.00
BANK OF AMERICA	13255WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	358.39
BANK OF AMERICA	14119USPS 451486024298022	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	358.48
BANK OF AMERICA	14155WAL-MART #2348	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/11/2013	362.73
BANK OF AMERICA	13078STAPLS71039041400000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	363.86
BANK OF AMERICA	12110BOSTON PARK PLAZA HO	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	364.52
BANK OF AMERICA	12993STAPLS71038621140000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	365.37
BANK OF AMERICA	15591ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	365.73
BANK OF AMERICA	14936WHOLESALE INDUSTRIAL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	365.77
BANK OF AMERICA	13026WILLIE JEWELL'S OLD	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	367.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15375LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	367.76
BANK OF AMERICA	14201PIGGLY WIGGLY 010	WANDO COMMUNITY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/11/2013	368.61
BANK OF AMERICA	14394STAPLS71044214250000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	369.29
BANK OF AMERICA	14791HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	370.33
BANK OF AMERICA	13697PANERA BREAD #4382	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	370.91
BANK OF AMERICA	14632ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	372.00
BANK OF AMERICA	13362ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	373.30
BANK OF AMERICA	14612LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	373.93
BANK OF AMERICA	14136GARDEN RIDGE 76	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	374.17
BANK OF AMERICA	13883WWW SCHOOLMATE COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	375.00
BANK OF AMERICA	14595WWW SCHOOLMATE COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	375.00
BANK OF AMERICA	15213ACT 2013 CCBD Confer	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	09/11/2013	375.00
BANK OF AMERICA	12983BKL BOOKFACTORY.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	376.04
BANK OF AMERICA	12886JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	378.00
BANK OF AMERICA	12674JASON'S JUMPCASTLES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	379.75
BANK OF AMERICA	15069WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	380.00
BANK OF AMERICA	13233HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	382.50
BANK OF AMERICA	15282HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	382.50
BANK OF AMERICA	13320Amazon.com	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/11/2013	382.60
BANK OF AMERICA	14913BARCO PRODUCTS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	384.06
BANK OF AMERICA	12523CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	384.20
BANK OF AMERICA	11960BEE CITY LLC	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/11/2013	385.00
BANK OF AMERICA	11978WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	385.00
BANK OF AMERICA	12554CITADEL MALL STADIUM	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	385.00
BANK OF AMERICA	13190WILD WING CAFE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	386.30
BANK OF AMERICA	12157HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	386.95
BANK OF AMERICA	13709PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	386.95
BANK OF AMERICA	13501SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	388.04
BANK OF AMERICA	14396PANERA BREAD #4381	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	09/11/2013	389.50
BANK OF AMERICA	12734CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	389.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13913WYNDHAM GARDEN PROVI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	389.85
BANK OF AMERICA	15460WYNDHAM GARDEN PROVI	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	389.85
BANK OF AMERICA	15279THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	390.00
BANK OF AMERICA	15111ATHLETIC AWARDS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	390.49
BANK OF AMERICA	13072STAPLS71039171480000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	390.50
BANK OF AMERICA	11884MONKEY JOES - N CHAR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	390.60
BANK OF AMERICA	12435HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	390.96
BANK OF AMERICA	14822BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	391.46
BANK OF AMERICA	14639CAREY DUNNING	MIDDLE SCHOOL LEARNING COLLAB	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	391.74
BANK OF AMERICA	14823WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	392.68
BANK OF AMERICA	13169Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	393.48
BANK OF AMERICA	14368THE HOOVE LLC	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	394.67
BANK OF AMERICA	14807CANNON SPORTS INC	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	09/11/2013	395.00
BANK OF AMERICA	12688POSITIVE PROMOTIONS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	395.20
BANK OF AMERICA	14973STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	395.24
BANK OF AMERICA	12543CICI'S PIZZA	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	395.59
BANK OF AMERICA	13330THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	395.88
BANK OF AMERICA	13805BLACK & DECKER SRV #	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	395.97
BANK OF AMERICA	15422COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	397.20
BANK OF AMERICA	14793WALMART.COM 80096665	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	398.11
BANK OF AMERICA	12759CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	398.70
BANK OF AMERICA	12537STAPLS01168668940000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	398.99
BANK OF AMERICA	15515NIS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	399.00
BANK OF AMERICA	15339MICHAELS STORES 1060	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	399.92
BANK OF AMERICA	13713HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	399.98
BANK OF AMERICA	12192POSTAGE REFILL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	400.00
BANK OF AMERICA	12406PAYPAL NEWGALAXYPE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	400.00
BANK OF AMERICA	13054CHARLESTON AREA CVB	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/11/2013	400.00
BANK OF AMERICA	13049Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	400.16
BANK OF AMERICA	12420MONKEY JOES - N CHAR	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	402.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14341RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	402.54
BANK OF AMERICA	12938OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	402.90
BANK OF AMERICA	15076JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	403.44
BANK OF AMERICA	14414LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	404.47
BANK OF AMERICA	12725CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	405.00
BANK OF AMERICA	15411LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	09/11/2013	406.96
BANK OF AMERICA	13008CAROLINA CHAIN & CAB	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	408.50
BANK OF AMERICA	15544HIGHSMITH LLC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	409.28
BANK OF AMERICA	12595OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	411.06
BANK OF AMERICA	14550BED BATH & BEYOND #5	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	412.40
BANK OF AMERICA	14459PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	412.46
BANK OF AMERICA	12476CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	413.00
BANK OF AMERICA	12520FIRST BOOK	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	415.75
BANK OF AMERICA	12713OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	416.00
BANK OF AMERICA	12849TOYS FOR SPECIAL CHI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/11/2013	416.00
BANK OF AMERICA	14950JASON'S DELI	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	416.03
BANK OF AMERICA	12587CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	416.38
BANK OF AMERICA	13708SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	417.28
BANK OF AMERICA	13198WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	417.63
BANK OF AMERICA	15092SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	418.97
BANK OF AMERICA	15227KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	419.64
BANK OF AMERICA	13131JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	419.65
BANK OF AMERICA	13656PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	422.97
BANK OF AMERICA	15554WALMART.COM 80096665	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	424.24
BANK OF AMERICA	14144HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	425.46
BANK OF AMERICA	12501HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	425.69
BANK OF AMERICA	13138EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	425.86
BANK OF AMERICA	12788OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	426.92
BANK OF AMERICA	14460KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	427.83
BANK OF AMERICA	13669PANERA BREAD #4382	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	429.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12724PALMETTO OUTFITTERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	429.73
BANK OF AMERICA	12726BEE CITY LLC	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	430.00
BANK OF AMERICA	12110BOSTON PARK PLAZA HO	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	431.48
BANK OF AMERICA	12412WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	432.36
BANK OF AMERICA	14402STAPLS71044642130000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	433.65
BANK OF AMERICA	13176MUSIC IN MOTION FAMI	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	434.00
BANK OF AMERICA	11891MICROTEL INN AND SUI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	434.50
BANK OF AMERICA	14025COOLE SCHOOL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	435.08
BANK OF AMERICA	15585ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	436.23
BANK OF AMERICA	12623WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	437.75
BANK OF AMERICA	14057VISTAPR VistaPrint.c	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	438.22
BANK OF AMERICA	12982FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	441.36
BANK OF AMERICA	14921STAPLS71045946810000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	441.45
BANK OF AMERICA	15542LITTLE CAESARS 18	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	441.72
BANK OF AMERICA	14355JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	442.16
BANK OF AMERICA	12719CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	444.80
BANK OF AMERICA	14463SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	445.50
BANK OF AMERICA	12296KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	445.90
BANK OF AMERICA	12267FEDEXOFFICE 000204	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	446.37
BANK OF AMERICA	15187THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	447.83
BANK OF AMERICA	12240U.S. SCHOOL SUPPL00	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	448.85
BANK OF AMERICA	13281WWW SCHOOLMATE COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	450.00
BANK OF AMERICA	14923BARNES&NOBLE COM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	450.17
BANK OF AMERICA	12988LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	450.34
BANK OF AMERICA	11968SMARTSHEET	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	450.54
BANK OF AMERICA	12551CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	451.60
BANK OF AMERICA	12630INT EDUCATION STATIO	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	451.75
BANK OF AMERICA	15219WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	455.00
BANK OF AMERICA	13932LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	455.10
BANK OF AMERICA	12578CHUCK E CHEESE 966	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	455.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15171J W PEPPER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	455.51
BANK OF AMERICA	12218LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	457.26
BANK OF AMERICA	12194USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	09/11/2013	460.00
BANK OF AMERICA	12665TEDS BUTCHER BLOCK	MORNINGSIDE MIDDLE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	09/11/2013	460.00
BANK OF AMERICA	14141HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	460.24
BANK OF AMERICA	14222DELTA AIR 00623381	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	462.60
BANK OF AMERICA	14993SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	462.71
BANK OF AMERICA	12445CSI CRESTLINE CO INC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	463.82
BANK OF AMERICA	12407WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	464.39
BANK OF AMERICA	15366OFFICE MAX	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	464.76
BANK OF AMERICA	14759PIGGLY WIGGLY 001	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	469.86
BANK OF AMERICA	13962STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	469.90
BANK OF AMERICA	15382HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	470.00
BANK OF AMERICA	14963WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/11/2013	471.46
BANK OF AMERICA	14905BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	472.12
BANK OF AMERICA	13810DELTA AIR 00623389	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	472.60
BANK OF AMERICA	13831DELTA AIR 00623389	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	472.60
BANK OF AMERICA	13842DELTA AIR 00623389	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	472.60
BANK OF AMERICA	13917DELTA AIR 00623389	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	472.60
BANK OF AMERICA	12413PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	473.00
BANK OF AMERICA	12694WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	473.80
BANK OF AMERICA	14634WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	474.06
BANK OF AMERICA	13288WALMART.COM 80096665	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	475.42
BANK OF AMERICA	12687CHARLESTON CNTY PARK	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	477.00
BANK OF AMERICA	13062HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	477.14
BANK OF AMERICA	12628CLI NATIONAL GEO EXP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	478.50
BANK OF AMERICA	13559INT EDUCATION STATIO	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	478.63
BANK OF AMERICA	14178BEST BUY 000051	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	479.97
BANK OF AMERICA	13592HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	480.00
BANK OF AMERICA	14190NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	480.30

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BANK OF AMERICA	13120BLACK BEAN CO JI	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	485.54
BANK OF AMERICA	13221STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	487.78
BANK OF AMERICA	14235SSI SCHOOL SPECIALTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	487.99
BANK OF AMERICA	13909JONES SCHOOL SUPPL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	489.19
BANK OF AMERICA	14069EDUCATION WEEK TEACH	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	490.00
BANK OF AMERICA	13112HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	491.03
BANK OF AMERICA	14565EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	493.14
BANK OF AMERICA	15372STAPLS71047667220000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	494.42
BANK OF AMERICA	13676PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	495.73
BANK OF AMERICA	12609DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	500.00
BANK OF AMERICA	12838SMITH TURF & IRRAGTI	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	500.00
BANK OF AMERICA	13984DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	500.00
BANK OF AMERICA	15427MARITIME 013	CHIEF ACADEMIC OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	500.00
BANK OF AMERICA	12757HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	500.40
BANK OF AMERICA	14028STAPLS71042871210000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	500.41
BANK OF AMERICA	12290CHUCK E CHEESE 966	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	502.48
BANK OF AMERICA	12277OFFICE DEPOT #2002	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	508.90
BANK OF AMERICA	12052DISPLAYS2GOCOM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	509.10
BANK OF AMERICA	15363LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	509.35
BANK OF AMERICA	12461STAPLS71036191000000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	509.40
BANK OF AMERICA	13985POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	509.59
BANK OF AMERICA	14076J & P OUTFITTERS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	510.00
BANK OF AMERICA	12074HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	512.42
BANK OF AMERICA	13865CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	513.00
BANK OF AMERICA	12549BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	513.17
BANK OF AMERICA	14075STAPLS71042721970000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/11/2013	513.45
BANK OF AMERICA	12045SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	514.12
BANK OF AMERICA	12996BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	514.18
BANK OF AMERICA	13623E-COMPLETE, LLC.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/11/2013	515.19
BANK OF AMERICA	14363CHARLESTON CNTY PARK	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	515.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15440W H PLATTS COMPANY	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	518.20
BANK OF AMERICA	13841HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	519.06
BANK OF AMERICA	14766NATIONAL SCHOOL FORM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	519.59
BANK OF AMERICA	11910CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	519.75
BANK OF AMERICA	13404STAPLS71040763970000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	520.81
BANK OF AMERICA	14888JIM N NICKS CENTRE P	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	522.00
BANK OF AMERICA	14686SQ LADLES SOUPS - J	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	522.11
BANK OF AMERICA	15302WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	522.53
BANK OF AMERICA	13086OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	523.55
BANK OF AMERICA	12354SOUTHWES 52621476	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	523.60
BANK OF AMERICA	12374SOUTHWES 52621476	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	523.60
BANK OF AMERICA	12387SOUTHWES 52621476	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	523.60
BANK OF AMERICA	12913JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	525.00
BANK OF AMERICA	13923PAYPAL HOUDINISWOR	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	525.00
BANK OF AMERICA	13541MONKEY JOES - N CHAR	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	528.00
BANK OF AMERICA	15514KONA-ICE CHARLESTON	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	528.00
BANK OF AMERICA	12123KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	530.00
BANK OF AMERICA	13211EMEDCO	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	531.25
BANK OF AMERICA	14851KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	532.97
BANK OF AMERICA	14777JASONSDELI ONLINE-CS	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	538.31
BANK OF AMERICA	12446STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	538.97
BANK OF AMERICA	12011ASHLEY LANES	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	540.50
BANK OF AMERICA	12487CHARLESTON RIVERDOGS	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	546.00
BANK OF AMERICA	15221KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	549.36
BANK OF AMERICA	14331JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	551.50
BANK OF AMERICA	12590HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	556.00
BANK OF AMERICA	15254JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	556.80
BANK OF AMERICA	12061HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	558.50
BANK OF AMERICA	11983JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	559.30
BANK OF AMERICA	12722LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	559.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12463CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	559.95
BANK OF AMERICA	11943JOES TRUCK	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	559.98
BANK OF AMERICA	13915MOES SOUTHWEST GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	561.45
BANK OF AMERICA	12979JASONSDELI ONLINE-CS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	564.60
BANK OF AMERICA	14269CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	565.45
BANK OF AMERICA	12576CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	570.00
BANK OF AMERICA	14486MOES SOUTHWEST GRILL	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/11/2013	572.44
BANK OF AMERICA	12827FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	573.71
BANK OF AMERICA	14685EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	579.39
BANK OF AMERICA	12866BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	580.36
BANK OF AMERICA	12800THE POST AND COURIER	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	582.10
BANK OF AMERICA	12485CHARLESTON RIVERDOGS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	584.43
BANK OF AMERICA	13936UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	586.28
BANK OF AMERICA	15175HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	588.89
BANK OF AMERICA	12210TEACHER CREATED MATE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	592.36
BANK OF AMERICA	14304WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	593.47
BANK OF AMERICA	14064LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	593.64
BANK OF AMERICA	12776THE LITTLE SIGN COMP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	595.00
BANK OF AMERICA	12274STAPLS71035593580000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	595.16
BANK OF AMERICA	14427FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	598.52
BANK OF AMERICA	14311STAPLS71043220260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	598.93
BANK OF AMERICA	14292STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	599.75
BANK OF AMERICA	11964ROCHESTER 100, INC	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	600.00
BANK OF AMERICA	12799JASON'S JUMPCASTLES	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	600.00
BANK OF AMERICA	14370ROCHESTER 100, INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	600.00
BANK OF AMERICA	15368DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	600.00
BANK OF AMERICA	15457OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	602.16
BANK OF AMERICA	13900PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	604.00
BANK OF AMERICA	15352STAPLS71046923870000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	606.54
BANK OF AMERICA	13209PIZZA HUT 14263	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	607.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12220CHUCK E CHEESE 966	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	609.78
BANK OF AMERICA	14489SOUTH CAROLINA RE00	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	610.00
BANK OF AMERICA	14994MOES SOUTHWEST GRILL	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	615.00
BANK OF AMERICA	13469WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	616.25
BANK OF AMERICA	12976KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	616.63
BANK OF AMERICA	15506STAPLS71047673360000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	617.54
BANK OF AMERICA	14716TRAYCO OF SC INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	618.80
BANK OF AMERICA	12073BUSINESS SYSTEMS OF	PROCUREMENT SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	620.00
BANK OF AMERICA	13369OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	802 - SCHOOL COUNSELING GRANT	09/11/2013	620.34
BANK OF AMERICA	15647RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	620.92
BANK OF AMERICA	15037KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	620.93
BANK OF AMERICA	12180FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	623.12
BANK OF AMERICA	12811POSITIVE PROMOTIONS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	623.38
BANK OF AMERICA	12927INT SOUTH CAROLINA C	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	624.00
BANK OF AMERICA	13269SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	624.44
BANK OF AMERICA	15235ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	625.00
BANK OF AMERICA	15520ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	625.00
BANK OF AMERICA	12404HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	627.54
BANK OF AMERICA	13270STAPLS71040269420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	629.38
BANK OF AMERICA	14688FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	634.36
BANK OF AMERICA	15636THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	641.44
BANK OF AMERICA	12399HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	641.50
BANK OF AMERICA	14738PLAYBOOKS READERS TH	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	642.69
BANK OF AMERICA	15322BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	643.50
BANK OF AMERICA	13581HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	643.75
BANK OF AMERICA	14173HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	644.68
BANK OF AMERICA	13347NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	645.00
BANK OF AMERICA	15522BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/11/2013	651.01
BANK OF AMERICA	15454ADVANCED CIRCUITS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	653.46
BANK OF AMERICA	13160ULINE SHIP SUPPLIE	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	653.50

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BANK OF AMERICA	14914PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	654.79
BANK OF AMERICA	13237XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/11/2013	657.74
BANK OF AMERICA	12771ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	659.00
BANK OF AMERICA	15448ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	665.00
BANK OF AMERICA	12402INT EDUCATION STATIO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	665.22
BANK OF AMERICA	12348WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	670.06
BANK OF AMERICA	14992AMERICAN BOOK COMPAN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	671.44
BANK OF AMERICA	13389JASON'S JUMPCASTLES	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	672.70
BANK OF AMERICA	13794UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	673.31
BANK OF AMERICA	13401PSW ALLIANCE MECHANI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	675.00
BANK OF AMERICA	13780ACTION BASED LEARNIN	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	675.00
BANK OF AMERICA	13877STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	676.10
BANK OF AMERICA	14555PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	678.05
BANK OF AMERICA	13500SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	682.31
BANK OF AMERICA	12495CHARLESTON RIVERDOGS	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	683.10
BANK OF AMERICA	12894STAPLS71038461660000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	09/11/2013	687.42
BANK OF AMERICA	13928LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	690.47
BANK OF AMERICA	12941NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	691.01
BANK OF AMERICA	13207MOES SOUTHWEST GRILL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	696.43
BANK OF AMERICA	14362EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	699.11
BANK OF AMERICA	13323CHARLESTON CNTY PARK	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	699.65
BANK OF AMERICA	14729C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	699.99
BANK OF AMERICA	13274ROCHESTER 100, INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	700.00
BANK OF AMERICA	15469DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	700.00
BANK OF AMERICA	14775HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	703.49
BANK OF AMERICA	15628RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	708.75
BANK OF AMERICA	14751HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	708.95
BANK OF AMERICA	12611CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	713.60
BANK OF AMERICA	15305OTTOBOCK HEALTHCARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	714.93
BANK OF AMERICA	13123RGS Pay	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	716.47

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BANK OF AMERICA	13655HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	718.11
BANK OF AMERICA	13394JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	720.61
BANK OF AMERICA	12561WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	724.39
BANK OF AMERICA	13785SOLID SURFACES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	728.05
BANK OF AMERICA	11888WANNAMAHER CNTY PRK	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	734.51
BANK OF AMERICA	14880OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	735.69
BANK OF AMERICA	13334MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	739.23
BANK OF AMERICA	13717MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	739.23
BANK OF AMERICA	13229GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	739.80
BANK OF AMERICA	13382SQ CHEM DRY OF SUMM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	742.00
BANK OF AMERICA	12826ECC DSS-Disc Sch Sup	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	742.70
BANK OF AMERICA	15234HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	744.68
BANK OF AMERICA	12820OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	748.50
BANK OF AMERICA	12966ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	754.42
BANK OF AMERICA	14735DBC BLICK ART MATERI	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	756.19
BANK OF AMERICA	12444BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	759.05
BANK OF AMERICA	12347HONEYBAKED HAM 903	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	765.22
BANK OF AMERICA	13035WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	769.00
BANK OF AMERICA	145374 ALL PROMO'S / K-RE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	769.56
BANK OF AMERICA	14804UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	772.13
BANK OF AMERICA	14530OFFICE DEPOT #145	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	772.22
BANK OF AMERICA	13031STAPLS71039218170000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	774.66
BANK OF AMERICA	13203BRUSTEIN & MANASEVIT	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/11/2013	775.00
BANK OF AMERICA	13479STAPLS71041253120000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	780.81
BANK OF AMERICA	13730REI GREENWOODHEINEMA	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	781.00
BANK OF AMERICA	15651WILLIAMS TIRE & AU	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	781.87
BANK OF AMERICA	15328ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	784.00
BANK OF AMERICA	14615STAPLS71044108390000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	785.69
BANK OF AMERICA	13497NEWTON FARM 140	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/11/2013	788.40
BANK OF AMERICA	13941CAROLINA PAD RETAIL	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	790.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13318COSTCO.COM ONLINE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	793.20
BANK OF AMERICA	12552LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	794.57
BANK OF AMERICA	15343ARTIST AND CRAFTSMAN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	796.16
BANK OF AMERICA	14098DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	800.00
BANK OF AMERICA	15066CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	800.00
BANK OF AMERICA	12371STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	805.86
BANK OF AMERICA	12423UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	806.92
BANK OF AMERICA	12813THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	811.71
BANK OF AMERICA	15278SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	819.47
BANK OF AMERICA	13695ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	823.38
BANK OF AMERICA	15172CHRISTIE BROTHERS HE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	825.00
BANK OF AMERICA	13271TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	831.30
BANK OF AMERICA	13874CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	836.50
BANK OF AMERICA	13711BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	839.40
BANK OF AMERICA	13205NASCO MAIL ORDER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	847.84
BANK OF AMERICA	124031010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	848.07
BANK OF AMERICA	13459STAPLS71040482920000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	848.91
BANK OF AMERICA	14391BKL BOOKFACTORY.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	853.44
BANK OF AMERICA	13012SUBE INC	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	860.00
BANK OF AMERICA	12597CROSS COUNTY GENERAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	865.00
BANK OF AMERICA	15188BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	866.74
BANK OF AMERICA	13030STAPLS71039033210000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	866.88
BANK OF AMERICA	12428STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	868.44
BANK OF AMERICA	15442COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	870.00
BANK OF AMERICA	15124HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/11/2013	870.16
BANK OF AMERICA	15541KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	871.69
BANK OF AMERICA	12211POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	871.96
BANK OF AMERICA	14151PSW ALLIANCE MECHANI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	875.00
BANK OF AMERICA	15259PSW ALLIANCE MECHANI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	875.00
BANK OF AMERICA	13783EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	881.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	131094IMPRINT	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	881.48
BANK OF AMERICA	15038STAPLS71046625510000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	882.90
BANK OF AMERICA	13431LAKESHORE LEARNING M	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	883.23
BANK OF AMERICA	13148GUY C LEE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	891.60
BANK OF AMERICA	12732MUSIC IN MOTION FAMI	OAKLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	898.00
BANK OF AMERICA	12964MAD SCIENCE OF CHARL	GARRETT COMMUNITY ED - INSTR SVS	855 - COMMUNITY EDUCATION	09/11/2013	900.00
BANK OF AMERICA	15138WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	902.16
BANK OF AMERICA	12289WULBERN-KOVAL CO.	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	902.35
BANK OF AMERICA	14515STANDARD ENTERPRISES	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	909.75
BANK OF AMERICA	12182PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	910.77
BANK OF AMERICA	12059BOSTON PARK PLAZA HO	HS/MS LEARNING COMMUNITY - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	911.00
BANK OF AMERICA	13303UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	912.65
BANK OF AMERICA	14318NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	912.95
BANK OF AMERICA	14273FOLLETT LIBRARY RES	MT PLEASANT ACADEMY - LIB BOOKS	100 - GENERAL OPERATING	09/11/2013	915.47
BANK OF AMERICA	15302WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	917.09
BANK OF AMERICA	14757ROCHESTER 100, INC	W B GOODWIN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	09/11/2013	920.00
BANK OF AMERICA	12601CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	922.24
BANK OF AMERICA	12795BATTERIES PLUS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	923.34
BANK OF AMERICA	14142OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	923.82
BANK OF AMERICA	15365STAPLS01174018930000	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	934.89
BANK OF AMERICA	13305CAMPBELLS MAINTENANC	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	935.00
BANK OF AMERICA	13476FORMS AND SUPPLY - A	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	942.01
BANK OF AMERICA	15341ADAFRUIT INDUSTRIES	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	946.19
BANK OF AMERICA	14561ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	947.50
BANK OF AMERICA	12373THE RIEGLE PRESS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	948.80
BANK OF AMERICA	14171EAST BAY DELI	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	949.55
BANK OF AMERICA	12654FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	950.00
BANK OF AMERICA	12685DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	950.00
BANK OF AMERICA	14618JASON'S DELI	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	953.87
BANK OF AMERICA	15134CAMPBELLS MAINTENANC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/11/2013	954.07

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BANK OF AMERICA	13133LOWES #02948	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	09/11/2013	960.00
BANK OF AMERICA	12816HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	964.95
BANK OF AMERICA	14133CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	967.74
BANK OF AMERICA	14749LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	967.82
BANK OF AMERICA	12504CHARLESTON RIVERDOGS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	973.00
BANK OF AMERICA	13647MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	976.53
BANK OF AMERICA	12418WHOLESALE SCHOOL SUP	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/11/2013	978.47
BANK OF AMERICA	12684HILTON HOTELS DURHAM	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	09/11/2013	980.64
BANK OF AMERICA	14726DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	984.14
BANK OF AMERICA	15306THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	984.66
BANK OF AMERICA	12720CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	987.25
BANK OF AMERICA	12467MOBILE COMMUNICATI	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	989.20
BANK OF AMERICA	13187SOCIAL STUDIES SCH S	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	991.43
BANK OF AMERICA	14705FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	997.78
BANK OF AMERICA	15388OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	999.00
BANK OF AMERICA	12241STAPLS01167632790000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	999.50
BANK OF AMERICA	14063STAPLS71042432630000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/11/2013	999.50
BANK OF AMERICA	15578THE POST AND COURIER	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	09/11/2013	1,000.00
BANK OF AMERICA	14675TRIUMPH LEARNING	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/11/2013	1,001.45
BANK OF AMERICA	13011PRIVATE I PRINT PROM	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1,004.97
BANK OF AMERICA	12121LAPEL PINS R US NETW	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,010.00
BANK OF AMERICA	12872THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,022.44
BANK OF AMERICA	12540CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,025.00
BANK OF AMERICA	13784WWW SCHOOLMATE COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,025.00
BANK OF AMERICA	12613HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,025.49
BANK OF AMERICA	11928BOSTON PARK PLAZA HO	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	1,027.32
BANK OF AMERICA	12602LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,028.37
BANK OF AMERICA	15407W H PLATTS COMPANY	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/11/2013	1,036.40
BANK OF AMERICA	15210PRESENTATION SYSTEMS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,040.20
BANK OF AMERICA	12736WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1,044.00

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BANK OF AMERICA	14830CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	1,050.00
BANK OF AMERICA	13595CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1,053.00
BANK OF AMERICA	12335THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,056.06
BANK OF AMERICA	12789BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,057.20
BANK OF AMERICA	13336STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,057.54
BANK OF AMERICA	12051GETCONNECT	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	09/11/2013	1,062.83
BANK OF AMERICA	14670PANERA BREAD #4381	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,071.00
BANK OF AMERICA	13650KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,071.05
BANK OF AMERICA	11937WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1,080.00
BANK OF AMERICA	15253WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,086.26
BANK OF AMERICA	12173TRANSWORLD INC	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,088.00
BANK OF AMERICA	13951SUN PRINTING	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,089.34
BANK OF AMERICA	13372ROCHESTER 100, INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,092.50
BANK OF AMERICA	13257WHOLESALE INDUSTRIAL	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	203 - IDEA	09/11/2013	1,099.00
BANK OF AMERICA	14051STAPLS71042451170000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,105.19
BANK OF AMERICA	15577RICOH LEGAL DOCUMENT	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	1,109.28
BANK OF AMERICA	12285WASHINGTON COURT HOT	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	09/11/2013	1,110.65
BANK OF AMERICA	12991CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1,116.00
BANK OF AMERICA	15125STICKY FINGERS 1	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,125.77
BANK OF AMERICA	13986JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,126.44
BANK OF AMERICA	14453ATLAS PEN & PENCIL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,150.17
BANK OF AMERICA	14599XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/11/2013	1,151.20
BANK OF AMERICA	11962OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,153.31
BANK OF AMERICA	13658NEFF RENTAL LLC 25	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	1,153.35
BANK OF AMERICA	13208STICKY FINGERS 1	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/11/2013	1,156.22
BANK OF AMERICA	12765HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,163.52
BANK OF AMERICA	12095CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,172.00
BANK OF AMERICA	12727STAPLS71037088280000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,177.20
BANK OF AMERICA	13365PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,182.41
BANK OF AMERICA	15589KNIGHT PRESS	LAMBS ELEMENTARY	- PRINT/BIND	371 - PALMETTO PRIORITY	09/11/2013	1,189.38

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BANK OF AMERICA	12797HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,189.74
BANK OF AMERICA	15435DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	1,200.00
BANK OF AMERICA	12937HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,209.00
BANK OF AMERICA	13505CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,212.50
BANK OF AMERICA	12046BOSTON PARK PLAZA HO	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	1,218.96
BANK OF AMERICA	12085BOSTON PARK PLAZA HO	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	1,218.96
BANK OF AMERICA	12108BOSTON PARK PLAZA HO	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	1,218.96
BANK OF AMERICA	12710PARK 79 HOTEL	SANDERS-CLYDE ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	1,223.00
BANK OF AMERICA	13105TRIUMPH LEARNING	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,225.80
BANK OF AMERICA	14030STAPLS71042871200000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,240.88
BANK OF AMERICA	12261WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,246.00
BANK OF AMERICA	13575HONEYBAKED HAM 1923	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/11/2013	1,266.68
BANK OF AMERICA	12234JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,273.10
BANK OF AMERICA	13484JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,273.10
BANK OF AMERICA	13706BRADY TRANE SERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,275.00
BANK OF AMERICA	12036PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,276.93
BANK OF AMERICA	12376POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,281.74
BANK OF AMERICA	11929GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,283.60
BANK OF AMERICA	13961ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,290.32
BANK OF AMERICA	15436STAPLS71047667220000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	1,303.80
BANK OF AMERICA	15459THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,313.41
BANK OF AMERICA	14442MAGNATAG	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,315.01
BANK OF AMERICA	14316A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,316.00
BANK OF AMERICA	14202XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/11/2013	1,331.20
BANK OF AMERICA	14001JIM N NICKS KING STR	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	09/11/2013	1,331.65
BANK OF AMERICA	13569BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,333.50
BANK OF AMERICA	13765RIVERTOWNE COUNTRY C	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,342.83
BANK OF AMERICA	15433BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,344.00
BANK OF AMERICA	13291CHARLESTON CNTY PARK	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,350.00
BANK OF AMERICA	15199CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,350.00

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BANK OF AMERICA	13804PRESENTATION SYSTEMS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,362.23
BANK OF AMERICA	12021CHARLESTON HARBOR RE	ELEMENTARY LEARNING COMM	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	1,367.30
BANK OF AMERICA	12507SQ DRAMA PRODUCTION	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1,375.00
BANK OF AMERICA	13734SQ DRAMA PRODUCTION	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1,375.00
BANK OF AMERICA	15610HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,381.45
BANK OF AMERICA	12426WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,385.47
BANK OF AMERICA	12629FEC	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	1,400.00
BANK OF AMERICA	12070TRIDENT TECH COLLEGE	BAPTIST HILL COMM ED	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1,419.00
BANK OF AMERICA	15146WULBERN-KOVAL CO.	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,422.17
BANK OF AMERICA	15296WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,439.61
BANK OF AMERICA	15042MASTERCRAFT RENOVATI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,450.00
BANK OF AMERICA	12131CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,452.00
BANK OF AMERICA	13549LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	1,460.00
BANK OF AMERICA	13321CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,464.00
BANK OF AMERICA	14885STAPLS71045539370000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	1,464.85
BANK OF AMERICA	14019STAPLS71042711690000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,471.72
BANK OF AMERICA	13286CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,471.87
BANK OF AMERICA	12064USCUTTER INC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,471.89
BANK OF AMERICA	15511BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	1,482.85
BANK OF AMERICA	12614WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,485.44
BANK OF AMERICA	12749WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,488.20
BANK OF AMERICA	14878BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/11/2013	1,489.99
BANK OF AMERICA	13101HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,491.17
BANK OF AMERICA	14693HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,495.16
BANK OF AMERICA	13966DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	1,500.00
BANK OF AMERICA	14083HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,500.00
BANK OF AMERICA	14247CUMULUS-CHARLESTON	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/11/2013	1,500.00
BANK OF AMERICA	15475DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	1,500.00
BANK OF AMERICA	13104LOWES #02948	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	1,508.00
BANK OF AMERICA	15114CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,545.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12149COLLEGE OF CHARLESTO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,548.16
BANK OF AMERICA	14396PANERA BREAD #4381	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	09/11/2013	1,557.98
BANK OF AMERICA	13740SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,570.00
BANK OF AMERICA	15016STAPLES DIRECT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	1,578.55
BANK OF AMERICA	14330SOCIAL STUDIES SCH S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,596.90
BANK OF AMERICA	14351CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,600.00
BANK OF AMERICA	12591CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,604.00
BANK OF AMERICA	13591EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,630.00
BANK OF AMERICA	13938CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/11/2013	1,667.00
BANK OF AMERICA	12584CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	1,681.75
BANK OF AMERICA	12316STAPLS01167943600000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	09/11/2013	1,681.86
BANK OF AMERICA	14933KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,688.48
BANK OF AMERICA	12221JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,692.12
BANK OF AMERICA	15412FACTORY SELECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,713.00
BANK OF AMERICA	12452DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,729.07
BANK OF AMERICA	15317EARTEC COMPANY INC	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,741.20
BANK OF AMERICA	13856AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,745.00
BANK OF AMERICA	12193SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,746.49
BANK OF AMERICA	15102PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,773.62
BANK OF AMERICA	15203JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,790.62
BANK OF AMERICA	13228CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,800.00
BANK OF AMERICA	13242CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,800.00
BANK OF AMERICA	14568MOUSER ELECTRONICS D	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	1,806.50
BANK OF AMERICA	15153CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,830.00
BANK OF AMERICA	12870HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,859.00
BANK OF AMERICA	12297COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,865.00
BANK OF AMERICA	12017CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,885.52
BANK OF AMERICA	12060CLASSROOM ESSENTIALS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,896.07
BANK OF AMERICA	14536DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,900.00
BANK OF AMERICA	14863CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,935.48

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BANK OF AMERICA	14649MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	1,950.00
BANK OF AMERICA	12686CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	1,977.50
BANK OF AMERICA	12272STAPLS71035579910000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	1,999.01
BANK OF AMERICA	13618STAGECOACH	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,000.00
BANK OF AMERICA	12918XPEDX	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/11/2013	2,007.60
BANK OF AMERICA	14606AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,008.24
BANK OF AMERICA	13136COMMERCIAL VANS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,055.00
BANK OF AMERICA	12309CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,056.00
BANK OF AMERICA	12118MOBILE COMMUNICATI	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,065.64
BANK OF AMERICA	12205C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,074.34
BANK OF AMERICA	12377PAYPAL BIGPICTUREC	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/11/2013	2,100.00
BANK OF AMERICA	12436CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2,126.40
BANK OF AMERICA	13126COMMERCIAL VANS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/11/2013	2,129.10
BANK OF AMERICA	14511THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,135.67
BANK OF AMERICA	13083TAG-DSO-BF-BILLETIN	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2013	2,150.00
BANK OF AMERICA	13631EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,193.00
BANK OF AMERICA	11921CLEAN MASTERS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	2,200.00
BANK OF AMERICA	12001CLEAN MASTERS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/11/2013	2,200.00
BANK OF AMERICA	14300WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,204.94
BANK OF AMERICA	14169FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,205.00
BANK OF AMERICA	15496SSI SCHOOL SPECIALTY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,216.14
BANK OF AMERICA	14081MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,229.55
BANK OF AMERICA	14278STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,237.40
BANK OF AMERICA	12959WHOLESALE INDUSTRIAL	STILES POINT ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/11/2013	2,239.44
BANK OF AMERICA	13775BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,246.68
BANK OF AMERICA	13338OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,247.50
BANK OF AMERICA	14237BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,255.85
BANK OF AMERICA	14277SLOSSON EDUCATIONAL	LITERACY DIVISION	- SUPPLIES	358 - READING	09/11/2013	2,264.20
BANK OF AMERICA	14912MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,285.05
BANK OF AMERICA	14303STAPLS71042992890000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,295.54

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BANK OF AMERICA	14539MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2,320.00
BANK OF AMERICA	12497CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,342.71
BANK OF AMERICA	12731DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	2,350.00
BANK OF AMERICA	15385CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2,366.00
BANK OF AMERICA	13004FACTORY SELECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,371.00
BANK OF AMERICA	15161CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2,390.00
BANK OF AMERICA	12134DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	2,400.00
BANK OF AMERICA	13776SQ HNI/THE INTERCHA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,400.00
BANK OF AMERICA	13037HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2,424.30
BANK OF AMERICA	13833HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,435.47
BANK OF AMERICA	14390CAPITAL SERVICE GROU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,448.60
BANK OF AMERICA	12567CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2,450.00
BANK OF AMERICA	14079DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	2,450.00
BANK OF AMERICA	12460HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2,467.40
BANK OF AMERICA	12986CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2,490.00
BANK OF AMERICA	14712TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,494.70
BANK OF AMERICA	14225CAPITAL SERVICE GROU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,499.90
BANK OF AMERICA	14148PSW ALLIANCE MECHANI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/11/2013	2,500.00
BANK OF AMERICA	14641PREMIER COMMUNICATIO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	2,500.00
BANK OF AMERICA	15538N CHARLESTON COL CON	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	203 - IDEA	09/11/2013	2,519.25
BANK OF AMERICA	14322CHILDRENS MINISTRY R	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	09/11/2013	3,024.20
BANK OF AMERICA	14380WHOLESALE APPLIANCE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	09/11/2013	3,447.88
BANK OF AMERICA	14417WHOLESALE APPLIANCE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	3,447.88
BANK OF AMERICA	14510WHOLESALE APPLIANCE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	3,447.88
BANK OF AMERICA	14605WHOLESALE APPLIANCE	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	09/11/2013	3,447.88
BANK OF AMERICA	15600RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/11/2013	4,415.01
BANK OF AMERICA	12617PAYPAL ANNABELLSCA	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/11/2013	5,200.00
BANK OF AMERICA	15646RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	6,291.21
BANK OF AMERICA	12766N CHARLESTON COL CON	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	203 - IDEA	09/11/2013	13,236.75
BANK OF AMERICA	15600RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	41,102.99

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BANK OF AMERICA	15646RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	74,014.18
BANK OF AMERICA	15577RICOH LEGAL DOCUMENT	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/11/2013	121,954.94