

Charleston County School District Expenditure Report for the period of February 2012

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
HANDS ON TRAINING CLASS GUITAR	GUITAR BOOKS/CDS TEACHER MA	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/02/2012	261.55
A 3 COMMUNICATIONS INCORPORATED	BAPTIST CABLING/HEAT 449145	BAPTIST HILL HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/09/2012	852.70
A 3 COMMUNICATIONS INCORPORATED	CABLING INSTALLATION REPLACE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	1,011.72
A 3 COMMUNICATIONS INCORPORATED	NORTHWOODS CABLING/HEAT 441	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	481.24
A B C CONSTRUCTION LLC	CHICORA (MCNAIR) ABC CONSTR	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/16/2012	2,200.00
A D T SECURITY SYSTEMS	MITCHELL - FIRE ALARM ISSUE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	878.45
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	117.00
A D T SECURITY SYSTEMS	CE WILLIAMS - ADT REPAIRS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	4,744.29
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	237.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	417.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	1,180.66
A D T SECURITY SYSTEMS	SECURITY SERVICE	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	02/23/2012	207.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2012	567.00
A D T SECURITY SYSTEMS	MONTESSORI/SPRINGFIELD ADT	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	02/23/2012	9,992.58
A T & T	831-000-2342-871	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	02/16/2012	1,317.26
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	101.82
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	103.02
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	108.83
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	108.90
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	109.12
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	109.63
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	110.95
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/23/2012	111.09
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	122.05
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	127.18
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	143.92
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	166.76
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	188.68
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	192.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	PALMETTO LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	193.35
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	200.00
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	205.22
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	223.53
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	242.15
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	244.91
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/23/2012	311.12
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	368.01
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	375.85
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	479.29
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	514.91
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	531.97
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	534.38
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	561.11
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	576.34
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	599.78
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	604.15
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	612.54
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	616.40
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	616.75
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	625.90
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	630.68
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	636.47
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	642.04
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	643.20
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	662.51
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	665.52
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	672.46
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	674.38
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	696.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	723.17
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	729.80
A T & T	843-745-7075-911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	730.15
A T & T	843-745-7075-911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	735.89
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	736.67
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	738.51
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	744.84
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	788.17
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	791.98
A T & T	843-745-7075-911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	794.60
A T & T	843-745-7075-911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	795.68
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	796.76
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	802.54
A T & T	843-745-7075-911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	803.24
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	806.40
A T & T	843-745-7075-911	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	809.75
A T & T	843-745-7075-911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	811.75
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	824.65
A T & T	843-745-7075-911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	824.65
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	824.70
A T & T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	830.48
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	846.07
A T & T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	852.43
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	862.59
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	865.07
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	878.67
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	920.75
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	928.37
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	930.89
A T & T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/23/2012	935.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	960.10
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	961.73
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	970.56
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	977.97
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	989.90
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,038.73
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,069.54
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,110.60
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,161.90
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,165.80
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,232.58
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,280.31
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,315.79
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,380.06
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,479.45
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	1,480.80
AARON CHARPIA	REIMB	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	240.00
ABATE & INSULATE LLC	CHAS. PROG ES ABATE & INSULAT	CHARLESTON PROGRESSIVE SCHO	- CONST SVS	573 - BAN SERIES 2011B	02/23/2012	160.00
ABBOTT & HILL TRAVEL	FLIGHT FOR WASH DC CONF	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	02/09/2012	453.40
ABBOTT & HILL TRAVEL	FLIGHT FOR WASH DC CONF	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	02/09/2012	474.80
ABBOTT & HILL TRAVEL	FLIGHT FOR WASH DC CONF	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	02/09/2012	553.40
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/16/2012	173.16
ACCELERATIONS EDUCATIONAL SOFTWARE	DT TRAINERS SITE LICENSE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	02/23/2012	469.06
ACCELERATIONS EDUCATIONAL SOFTWARE	DT TRAINERS SITE LICENSE	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	02/23/2012	2,170.29
ACCUSWEEP SERVICES INC	GM	PALMETTO LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	195.06
ACCUSWEEP SERVICES INC	GM	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	195.09
ACCUSWEEP SERVICES INC	GM	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	195.09
ACCUSWEEP SERVICES INC	GM	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	196.11
ACCUSWEEP SERVICES INC	GM	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	287.25
ACCUSWEEP SERVICES INC	GM	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	287.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	300.00
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	307.50
ACCUSWEEP SERVICES INC	GM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	329.28
ACCUSWEEP SERVICES INC	GM	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	368.92
ACCUSWEEP SERVICES INC	GM	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	371.64
ACCUSWEEP SERVICES INC	GM	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	371.64
ACCUSWEEP SERVICES INC	GM	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	375.00
ACCUSWEEP SERVICES INC	GM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	396.24
ACCUSWEEP SERVICES INC	GM	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	402.65
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	402.65
ACCUSWEEP SERVICES INC	GM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	410.01
ACCUSWEEP SERVICES INC	GM	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	482.26
ACCUSWEEP SERVICES INC	GM	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	503.27
ACCUSWEEP SERVICES INC	GM	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	503.28
ACCUSWEEP SERVICES INC	GM	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	538.13
ACCUSWEEP SERVICES INC	GM	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.41
ACCUSWEEP SERVICES INC	GM	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	574.51
ACCUSWEEP SERVICES INC	GM	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	603.98
ACCUSWEEP SERVICES INC	GM	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	603.98

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ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	603.98
ACCUSWEEP SERVICES INC	GM	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	620.98
ACCUSWEEP SERVICES INC	GM	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	672.48
ACCUSWEEP SERVICES INC	GM	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	676.42
ACCUSWEEP SERVICES INC	GM	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	676.42
ACCUSWEEP SERVICES INC	GM	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	676.42
ACCUSWEEP SERVICES INC	GM	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	676.42
ACCUSWEEP SERVICES INC	GM	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	676.42
ACCUSWEEP SERVICES INC	GM	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	676.42
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	677.53
ACCUSWEEP SERVICES INC	GM	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	678.21
ACCUSWEEP SERVICES INC	GM	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	678.21
ACCUSWEEP SERVICES INC	GM	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	678.21
ACCUSWEEP SERVICES INC	GM	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	678.21
ACCUSWEEP SERVICES INC	GM	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	678.21
ACCUSWEEP SERVICES INC	GM	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	678.21
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	678.21
ACCUSWEEP SERVICES INC	GM	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	687.86
ACCUSWEEP SERVICES INC	GM	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	690.00
ACCUSWEEP SERVICES INC	GM	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	697.26
ACCUSWEEP SERVICES INC	GM	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	697.51
ACCUSWEEP SERVICES INC	GM	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	713.53
ACCUSWEEP SERVICES INC	GM	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	768.33
ACCUSWEEP SERVICES INC	GM	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	775.00
ACCUSWEEP SERVICES INC	GM	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	775.00
ACCUSWEEP SERVICES INC	GM	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	792.33
ACCUSWEEP SERVICES INC	GM	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	792.84
ACCUSWEEP SERVICES INC	GM	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	805.22
ACCUSWEEP SERVICES INC	GM	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	805.31
ACCUSWEEP SERVICES INC	GM	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	893.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	906.19
ACCUSWEEP SERVICES INC	GM	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	916.18
ACCUSWEEP SERVICES INC	GM	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	920.83
ACCUSWEEP SERVICES INC	GM	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	993.48
ACCUSWEEP SERVICES INC	GM	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,006.55
ACCUSWEEP SERVICES INC	GM	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,014.05
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,016.29
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,025.26
ACCUSWEEP SERVICES INC	GM	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,046.78
ACCUSWEEP SERVICES INC	GM	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,046.78
ACCUSWEEP SERVICES INC	GM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,098.83
ACCUSWEEP SERVICES INC	GM	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,185.41
ACCUSWEEP SERVICES INC	GM	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,198.48
ACCUSWEEP SERVICES INC	GM	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,201.73
ACCUSWEEP SERVICES INC	GM	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,210.60
ACCUSWEEP SERVICES INC	GM	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,250.00
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,272.28
ACCUSWEEP SERVICES INC	GM	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,400.00
ACCUSWEEP SERVICES INC	GM	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,418.17
ACCUSWEEP SERVICES INC	GM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,676.65
ACCUSWEEP SERVICES INC	GM	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,731.82
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,792.39
ACCUSWEEP SERVICES INC	GM	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	2,093.13
ACCUSWEEP SERVICES INC	GM	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	2,290.61
ACCUSWEEP SERVICES INC	GM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	2,345.20
ACCUSWEEP SERVICES INC	GM	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	2,708.49
ACCUSWEEP SERVICES INC	GM	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	2,717.18
ACCUSWEEP SERVICES INC	GM	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	3,102.29
ACCUSWEEP SERVICES INC	GM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	3,131.48
ACCUSWEEP SERVICES INC	GM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	4,866.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	6,370.45
ACCUSWEEP SERVICES INC	GM	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	11,095.71
ACCUSWEEP SERVICES INC	GM	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	GM	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	GM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	GM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	GM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	GM	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	GM	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	GM	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	GM	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	GM	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	599.83
ACCUSWEEP SERVICES INC	HS LANDSCAPE MAINTENANCE	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	02/09/2012	750.00
ACCUSWEEP SERVICES INC	ACCUSWEEP ESCALATOR FOR JAI	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/23/2012	14,215.92
ACTION BASED LEARNING	ACTION BASED LEARNING SUPPLI	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	1,324.91
ACTION BASED LEARNING	ACTION BASED LEARNING LAB	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	1,401.17
ADAM C MALONE	N. CHARLESTON BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	249.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	310.80
ADC ENGINEERING	CIVIL ENGINEERING	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	572 - FY11 FCO/CM	02/09/2012	7,910.00
ADMIRAL L LEE SR	R.B. STALL ROTC BALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	125.00
ADMIRAL L LEE SR	STALL ROTC BALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	300.00
ADMIRAL L LEE SR	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	300.00
EMPLOYEE REIMBURSEMENT	REIMB - N. ORLEANS CONFERENC	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	02/09/2012	123.54
EMPLOYEE REIMBURSEMENT	MILEAGE	THOMAS MYERS II	- IN STATE	841 - HEAD START COLLABORATION	02/16/2012	276.39
ADVANCE CONSTRUCTION & GLASS	INSTALL MIRRORS ON CHORUS RC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	1,389.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	253.64
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	144.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	162.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	108.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	721.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	728.00
AL CAMMARATA JR	ST. JOHNS HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	125.00
AL CAMMARATA JR	ST. JOHNS HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	125.00
ALAN C BROWN	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	125.00
ALBERT LIGGINS	Remove One Large Pine Tree and	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	1,200.00
ALBERT MARION MCCORMACK III	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	246.23
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	02/16/2012	264.18
EMPLOYEE REIMBURSEMENT	REIMB	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/23/2012	131.41
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	213.75
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	151.09
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	291.97
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	175.12
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	139.67
EMPLOYEE REIMBURSEMENT	REIMB - AMERICORP VOLUNTEER	CURRICULUM & INSTRUCTION	- IN STATE	844 - MISC DONATIONS	02/16/2012	168.22
AMERICAN BOOK COMPANY	JESSEN EOC BOOKS	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/02/2012	1,103.76
AMERICAN BOOK COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	1,114.27
AMERICAN BOOK COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	190.28
AMERICAN BUTTON MACHINES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	482.35
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	1,310.50
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	2,829.71
AMERICAN LEGACY PUBLISHING	SC3 - SOUTH CAROLINA STUDIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/16/2012	603.79
AMERICAN MUNICIPAL COMPLIANCE CORP	ARITRAGE REBATE COMP.	VARIOUS SCHOOLS	- MGMT SVS	567 - FY 2010 - FCO/CLASS MODERN	02/16/2012	800.00
AMERICAN MUNICIPAL COMPLIANCE CORP	ARBITRAGE REBATE COMP.	VARIOUS SCHOOLS	- MGMT SVS	561 - BLDG PROG 05-09 BDS	02/16/2012	1,200.00
AMIRI FARRIS	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	400.00
AMLE	INSTITUTIONAL SUBSCRIPTION ME	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	270.17
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	279.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/16/2012	149.30
ANDERSONS SPIRIT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	394.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANDREW HARRIS	LAUREL HILL,PINCKNEY,CARIO,PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	116.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	144.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	191.33
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/16/2012	128.76
AOA SIGNS INC	CHICORA(MCNAIR) AOA SIGNS	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/02/2012	578.31
APPLE STORE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	1,000.00
APPLE STORE	VOLUME VOUCHER	EDUCATIONAL TECHNOLOGY	- TECH P SVS	572 - FY11 FCO/CM	02/23/2012	5,000.00
APPLE STORE	VOLUME VOUCHER	ANGEL OAK ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	02/23/2012	5,000.00
APPLE STORE	VOLUME VOUCHER	DRAYTON HALL ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	02/23/2012	10,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	02/16/2012	236.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	02/16/2012	261.96
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	02/16/2012	287.49
EMPLOYEE REIMBURSEMENT	REIMB - SC EDUCATORS RESEARC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/23/2012	162.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	138.29
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	190.00
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	330 - EIA PMH SERVICES	02/23/2012	1,415.50
ART IN HISTORY INCORPORATION	HISTORY PROJECTS ART REPROD	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	445.45
ART IN HISTORY INCORPORATION	HISTORY PROJECTS ART REPROD	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	584.50
ART IN HISTORY INCORPORATION	HISTORY PROJECTS ART REPROD	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	1,314.18
ART IN HISTORY INCORPORATION	HISTORY PROJECTS ART REPROD	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	2,240.71
ARTICULATE VISION LLC	BURKE FORM C SOUND	BURKE HIGH	- TECH P SVS	572 - FY11 FCO/CM	02/02/2012	185.86
ARTICULATE VISION LLC	CHICORA PATHWAY-MOVE TO SG/	CHICORA ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/02/2012	836.37
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	528.39
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	530.37
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	2,466.32
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	3,267.46
ARTS SCHOOLS NETWORK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	249.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	243.28
ASTANDARD	SCHOOL UNIFORMS	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	02/16/2012	2,507.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	2,430.40
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	2,430.40
ATLANTA HAWKS L P	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	200.00
ATLAS PEN & PENCIL CORP	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	317.99
AUTO CLEAN	RESPONDER VEHICLE CLEANING	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	125.00
B & D MARINE & INDUSTRIAL BOILERS INC	BOILER REPAIRS DIST. WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	2,157.65
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	432.95
BAND SHOPPE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	397.33
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	300.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/16/2012	136.53
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	02/23/2012	112.34
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/09/2012	103.23
BARNES & NOBLE	BOOK & HANDBOOKS	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/09/2012	1,726.94
BARNES & NOBLE	NOVELS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	139.50
BARNES & NOBLE	FAMILY LITERACY BOOKS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	583.30
BARNES & NOBLE	BOOKS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	1,817.70
BARNES & NOBLE	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	149.15
BARRIER ISLAND ECO TOURS	DEPOSIT FOR FIELD TRIP	MOULTRIE MIDDLE	- OTHER SRVS	878 - PROJECT INDIGO	02/16/2012	3,738.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	3,052.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	726.41
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	5,008.59
BATTERIES PLUS	BATTERIES	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/02/2012	220.30
BATTERIES PLUS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	740.51
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/16/2012	199.80
BERKELEY ELECTRIC COOPERATIVE	1	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	109.00
BERKELEY ELECTRIC COOPERATIVE	1	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	119.57
BERKELEY ELECTRIC COOPERATIVE	1	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	141.00
BERKELEY ELECTRIC COOPERATIVE	1	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	161.29
BERKELEY ELECTRIC COOPERATIVE	1	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	162.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	1	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	166.00
BERKELEY ELECTRIC COOPERATIVE	1	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	169.00
BERKELEY ELECTRIC COOPERATIVE	1	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	197.00
BERKELEY ELECTRIC COOPERATIVE	1	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	245.00
BERKELEY ELECTRIC COOPERATIVE	1	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	280.00
BERKELEY ELECTRIC COOPERATIVE	1	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2012	280.00
BERKELEY ELECTRIC COOPERATIVE	1	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2012	284.00
BERKELEY ELECTRIC COOPERATIVE	1	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	301.90
BERKELEY ELECTRIC COOPERATIVE	1	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	321.31
BERKELEY ELECTRIC COOPERATIVE	1	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	380.00
BERKELEY ELECTRIC COOPERATIVE	1	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	410.00
BERKELEY ELECTRIC COOPERATIVE	1	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/16/2012	538.00
BERKELEY ELECTRIC COOPERATIVE	1	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	992.00
BERKELEY ELECTRIC COOPERATIVE	1	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	1,720.28
BERKELEY ELECTRIC COOPERATIVE	1	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	2,175.00
BERKELEY ELECTRIC COOPERATIVE	1	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	2,322.00
BERKELEY ELECTRIC COOPERATIVE	1	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	2,454.00
BERKELEY ELECTRIC COOPERATIVE	1	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	4,101.00
BERKELEY ELECTRIC COOPERATIVE	1	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	4,131.00
BERKELEY ELECTRIC COOPERATIVE	1	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	5,440.00
BERKELEY ELECTRIC COOPERATIVE	1	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	5,836.00
BERKELEY ELECTRIC COOPERATIVE	1	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	7,444.56
BERKELEY ELECTRIC COOPERATIVE	1	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2012	7,556.08
BERKELEY ELECTRIC COOPERATIVE	1	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2012	10,977.50
BERLIN'S RESTAURANT SUPPLY	SUPPLY-CULINARY ARTS DEPT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	267.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	103.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	106.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	02/09/2012	173.16
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	112.45
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	112.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	210.00
BLACK RABBIT BOOKS	ATTN: JENNIFER THRIFT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/02/2012	1,170.67
BLANCHE DARBY FLORIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	117.18
BLICK ART MATERIALS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	714.33
BLICK ART MATERIALS	SUPPLIES FOR ART	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	1,532.74
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	02/16/2012	202.02
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/09/2012	124.73
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/09/2012	344.66
BLUE FLAME GAS COMPANY	322430	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/09/2012	611.88
BLUE FLAME GAS COMPANY	16496	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	771.46
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/23/2012	377.99
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2012	380.59
BONITZ FLOORING GROUP INC	OGES BONITZ RESILIENT FLOORING	ORANGE GROVE CHARTER ELMNTR	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	02/02/2012	7,443.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	416.50
BOOKSOURCE	3RD,4TH, 5TH BOOK COLLECTIONS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	2,239.27
BOOKSOURCE	BOOKS FOR LEVEL LIBRARY	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	206.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	100.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	101.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	102.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	105.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	110.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	110.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	110.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	110.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	111.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	111.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	111.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	111.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	111.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	115.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	116.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	121.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	122.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	122.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	122.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	125.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	130.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	132.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	132.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	132.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	133.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	133.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	133.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	140.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	142.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	144.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	144.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	144.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	144.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	145.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	147.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	149.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	151.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	155.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	155.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	155.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	155.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	155.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	155.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	155.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	155.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	155.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	162.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	163.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	165.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	166.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	166.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	166.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	167.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	168.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	171.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	174.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	176.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	178.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	178.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	180.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	182.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	183.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	187.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	188.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	189.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	190.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	190.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	190.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	191.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	199.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	199.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	199.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	200.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	200.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	200.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	200.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	202.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	204.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	206.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	209.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	210.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	210.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	211.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	214.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	218.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	221.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	222.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	223.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	224.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	226.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	233.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	233.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	236.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	241.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	244.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	244.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	244.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	244.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	245.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	248.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	252.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	255.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	256.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	256.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	267.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	281.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	282.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	288.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	289.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	289.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	292.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	293.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	300.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	301.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	311.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	311.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	312.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	312.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	313.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	314.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	317.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	333.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	334.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	346.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	351.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	360.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	387.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	424.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	447.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	456.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	512.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	558.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	604.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	100.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	101.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	103.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	105.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	106.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	111.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	111.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	111.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	111.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	113.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	122.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	122.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	122.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	124.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	127.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	127.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	128.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	128.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	128.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	129.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	132.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	133.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	133.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	133.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	133.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	134.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	134.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	135.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	135.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	135.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	135.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	137.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	142.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	144.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	144.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	144.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	144.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	145.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	148.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	149.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	149.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	153.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	154.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	154.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	154.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	155.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	155.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	155.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	155.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	156.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	159.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	160.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	162.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	166.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	166.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	166.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	167.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	167.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	167.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	175.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	176.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	177.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	177.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	178.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	178.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	188.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	189.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	191.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	191.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	194.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	199.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	199.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	200.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	200.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	201.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	203.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	203.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	204.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	211.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	211.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	212.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	212.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	213.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	213.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	222.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	222.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	224.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	233.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	235.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	235.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	245.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	250.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	256.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	256.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	267.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	267.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	267.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	271.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	276.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	277.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	288.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	290.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	293.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	296.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	298.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	298.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	299.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	302.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	307.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	312.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	312.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	315.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	320.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	320.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	320.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	320.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	331.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	334.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	334.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	352.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	356.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	357.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	358.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	380.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	396.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	446.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	464.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	535.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	565.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	581.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	103.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	105.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	107.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	108.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	112.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	120.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	126.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	127.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	127.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	127.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	128.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	128.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	128.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	129.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	129.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	138.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	138.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	140.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	141.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	148.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	148.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	148.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	149.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	149.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	149.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	151.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	151.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	156.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	158.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	160.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	160.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	165.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	169.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	169.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	170.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	170.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	171.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	171.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	171.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	171.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	178.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	180.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	180.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	181.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	182.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	186.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOGY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	188.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	190.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	190.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	191.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	193.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	198.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	198.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	201.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	212.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	213.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	213.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	213.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	214.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	216.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	216.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	217.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	223.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	225.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	225.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	225.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	233.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	233.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	234.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	235.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	238.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	248.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	255.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	255.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	256.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	257.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	260.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	261.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	265.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	267.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	267.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	272.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	276.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	277.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	278.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	288.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	288.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	290.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	291.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	298.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	298.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	299.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	299.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	299.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	300.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	303.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	313.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	318.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	320.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	339.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	348.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	355.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	406.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	428.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	514.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	557.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	591.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	103.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	105.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	105.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	106.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	106.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	106.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	106.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	111.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	115.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	116.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	116.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	117.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	117.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	122.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	123.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	127.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	127.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	127.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	127.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	128.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	128.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	128.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	129.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	129.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	132.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	137.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	137.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	137.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	138.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	142.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	144.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	149.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	151.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	154.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	158.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	159.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	159.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	159.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	160.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	162.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	162.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	163.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	165.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	169.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	169.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	169.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	169.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	169.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	170.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	170.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	170.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	171.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	171.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	171.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	171.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	173.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	174.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	175.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	178.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	180.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	180.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	180.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	181.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	182.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	186.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	187.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	191.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	191.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	191.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	192.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	196.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	202.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	212.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	213.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	213.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	214.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	214.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	224.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	224.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	224.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	230.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	233.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	234.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	234.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	234.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	236.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	239.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	241.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	242.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	256.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	274.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	276.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	276.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	277.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	277.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	283.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	284.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	286.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	288.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	290.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	293.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	293.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	298.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	299.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	303.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	309.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	320.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	320.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	320.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	320.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	321.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	327.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	334.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	336.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	337.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	339.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	345.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	447.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	578.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	231.73
EMPLOYEE REIMBURSEMENT	MILEAGE.	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2012	259.74
BRIAN COLLIER	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	205.00
BRIAN COLLIER	WEST ASHLEY HIGH WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	02/02/2012	138.81
BRIGHT CONSTRUCTION LLC	CHICORA (MCNAIR) BRIGHT CONS	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/02/2012	5,370.00
BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	195.97
BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	699.97
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	901.60
BUCK INSTITUTE FOR EDUCATION	PBL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	02/09/2012	6,592.09
BUDD GROUP INC	MONTHLY JANITORIAL - DST. 3 OFI	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	147.86
BUDD GROUP INC	JAN DAY PORTER - JAMES ISLAND	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	592.80
BUDD GROUP INC	JAN DAY PORTER - STILES POINT I	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	592.80
BUDD GROUP INC	JAN DAY PORTER - CLARK ACADEI	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,220.00
BUDD GROUP INC	JAN DAY PORTER - HARBOR VIEW	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,786.16
BUDD GROUP INC	JAN DAY PORTER - JAMES ISLAND	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,786.16
BUDD GROUP INC	JAN DAY PORTER - FT JOHNSON M	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,812.80
BUDD GROUP INC	MONTHLY JANITORIAL - HARBOR \	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,532.89
BUDD GROUP INC	MONTHLY JANITORIAL - MURRAY-I	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,653.08
BUDD GROUP INC	MONTHLY JANITORIAL - CLARKS A	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	4,719.67
BUDD GROUP INC	MONTHLY JANITORIAL - JAMES ISL	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	6,893.89
BUDD GROUP INC	MONTHLY JANITORIAL - STILES PC	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	7,112.50
BUDD GROUP INC	MONTHLY JANITORIAL - JAMES IS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	7,238.64
BUDD GROUP INC	MONTHLY JANITORIAL - FT. JOHNS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	7,974.84
BUDD GROUP INC	JAN. JANITORIAL SERVICES - STILI	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	02/16/2012	115.15
BUDD GROUP INC	HARBOR VIEW ELM	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	246.75
BUDD GROUP INC	JAN. JANITORIAL SERVICES - FT. J	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	246.75
BUDD GROUP INC	JAN. JANITORIAL SERVICES - JAME	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	246.75
BUDD GROUP INC	JAN. JANITORIAL SERVICES - JAME	JAMES ISLAND MIDDLE	- SUB DAYPRT	100 - GENERAL OPERATING	02/16/2012	263.20
BUDD GROUP INC	JAN. JANITORIAL SERVICES - STILI	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	3,948.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	BUDD GROUP - ESCALATOR FOR J	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/23/2012	7,789.20
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	102.99
BUDGET & CONTROL BOARD INTERNAL OF 1501025		PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		HS/MS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	213.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDGET & CONTROL BOARD INTERNAL OP	1501025	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	288.07
BUDGET & CONTROL BOARD INTERNAL OP	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	338.55
BUDGET & CONTROL BOARD INTERNAL OP	1501025	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	445.05
BUDGET & CONTROL BOARD INTERNAL OP	1501025	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2012	1,633.50
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	504.65
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	555.32
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	671.78
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	727.80
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	771.14
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	894.03
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,694.29
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,985.21
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,163.49
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,315.69
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	479.91
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	661.42
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	769.52
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	832.85
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	915.52
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,173.51
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,225.33
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,005.98
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,066.93
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,306.64
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	504.09
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	516.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	548.09
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	589.32
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	738.65
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	766.96
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,100.28
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,160.46
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,528.94
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,071.31
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	584.86
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	871.52
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,036.44
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,991.13
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,066.93
BURMAX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	151.59
BURMAX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	951.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/02/2012	194.90
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	124.23
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	174.27
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	176.89
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	183.58
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	208.28
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	246.85
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	505.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	1,702.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	122.39
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	127.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	131.29
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	141.90
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	174.27
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	189.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	240.00
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	257.42
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	264.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	311.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	314.20
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	323.50
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	338.84
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	370.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	400.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	403.87
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	449.76
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	450.80
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	500.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	751.82
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	763.68
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	157.42
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	178.22
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	189.95
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	228.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	250.57
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	338.84
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	400.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	551.43
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	751.82
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	110.15
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	116.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	128.50
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	198.59
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	215.71
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	253.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	408.50
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	411.21
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	434.72
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	450.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	530.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	1,677.37
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	117.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	121.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	124.27
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	137.68
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	178.16
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	248.55
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	286.85
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	378.70
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	422.24
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	468.12
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	476.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	573.10
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	600.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	638.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	663.87
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	672.42
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	688.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	800.06
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	807.74
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	113.39
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	131.39
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	167.66
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	176.00
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	201.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	295.99
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	342.95
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	350.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	371.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	414.74
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	435.85
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	519.88
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	737.33
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	800.06
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	1,829.41
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	2,366.90
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	2,401.10
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	128.01
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	140.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	191.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	236.13
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	1,267.90
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	1,978.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	108.96
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	165.22
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	250.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	265.01
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	273.92
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	321.26
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	346.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	537.50
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	1,128.20
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	110.18
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	120.96
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	177.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	195.82
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	305.98
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	512.90
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	944.16
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	1,100.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	1,192.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	116.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	122.39
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	125.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	126.23
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	148.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	152.98
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	286.38
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	310.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	370.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	396.20
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	470.26
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	556.85
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	750.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	806.64
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	856.70
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	1,397.91
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	1,500.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	136.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	148.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	452.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	681.53
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	818.40
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	237.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	1,183.03
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	1,821.86
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	3,000.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	274.14
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	392.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	531.58
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	837.90
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	100.66
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	115.94
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	132.57
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	142.64
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	180.59
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	244.77
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	415.16
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	612.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	636.40
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	677.34
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	742.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	851.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	875.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	899.53
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	972.96
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	5,152.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	100.97
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	131.57
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	220.29
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	246.91
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	271.25
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	357.63
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	407.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	428.90
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	614.11
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	711.43
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	4,280.00
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	150.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	159.32
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	176.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	200.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	221.75
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	243.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	273.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	274.90
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	319.72
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	332.28
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	360.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	425.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	477.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	509.12
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	598.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	668.22
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	169.02
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	248.86
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	253.35
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	282.26
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	291.53
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	1,721.46
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	183.58
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	378.50
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	523.02
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	112.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	368.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	460.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	2,000.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	104.26
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	124.57
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	123.09
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	300.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	550.73
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	726.29
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	4,423.50
C F S I LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	948.60
CAMBIUM LEARNING	1LA170747 LANGUAGE! STUDENT S	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/02/2012	4,040.85
CAMBIUM LEARNING	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	361.89
CAMBIUM LEARNING	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	501.60
CAMBIUM LEARNING	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	739.21
CAMBIUM LEARNING	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	1,045.00
CAMBIUM LEARNING	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	1,309.00
CAMBIUM LEARNING	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	2,088.25
CAMBIUM LEARNING	SUPPLIES	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	2,091.63
CAMBIUM LEARNING	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	2,618.01
CAMBIUM LEARNING	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	3,426.49
CAMBIUM LEARNING	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	4,508.80
CAMBIUM LEARNING	COPYRIGHTED BOOKS	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/16/2012	1,622.50
CAMBIUM LEARNING	PROFESSIONAL DEV. MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/16/2012	2,978.95
CAMBIUM LEARNING	PASSPORT READING JOURNEYS	CURRICULUM & INSTRUCTION	- SUPPLIES	967 - 6-8 ENHANCEMENT	02/16/2012	4,394.50
CAMP GREENVILLE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	630.00
CAMP GREENVILLE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	500.00
CAMP GREENVILLE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/23/2012	183.27
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAPERS TOWING	CHICORA (MCNAIR) CAPERS TOWI	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/09/2012	707.52
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,706.00
CAPSTONE PRESS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/09/2012	5,000.00
CAPSTONE PRESS	ATTN: JENNIFER THRIFT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/16/2012	3,772.70
CAPSTONE PRESS	MEDIA MODERNIZATION	MT PLEASANT ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	BELLE HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	JENNIE MOORE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	LAUREL HILL PRIMARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	LAING MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	HARBORVIEW ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	STILES POINT ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	JAMES ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	JAMES ISLAND MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	FORT JOHNSON MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	CHICORA ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	E A BURNS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	LADSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	PINEHURST ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	W B GOODWIN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAPSTONE PRESS	MEDIA MODERNIZATION	HUNLEY PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	A C CORCORAN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MARY FORD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	PEPPERHILL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MORNINGSIDE MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MILITARY MAGNET ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	ZUCKER MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	NORTH CHARLESTON HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	GARRETT COMMUNITY ED	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	R B STALL HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	LIBERTY HILL ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	LINCOLN HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	ST ANDREWS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	STONO PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	OAKLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	ASHLEY RIVER ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	SPRINGFIELD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	DRAYTON HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	WEST ASHLEY MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MEMMINGER ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	JAMES SIMONS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAPSTONE PRESS	MEDIA MODERNIZATION	BUIST ACADEMY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	BURKE HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	C C BLANEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	JANE EDWARDS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	E B ELLINGTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MINNIE HUGHES ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	BAPTIST HILL HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	ANGEL OAK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	MT ZION ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	EDITH FRIERSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	HAUT GAP MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAPSTONE PRESS	MEDIA MODERNIZATION	ST JOHN'S HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	7,916.73
CAREER TRACK	COMMUNICATIONS TRAINING	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	219.00
CARIO MIDDLE	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	331.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/16/2012	128.09
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/09/2012	164.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/23/2012	131.98
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	870.16
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	324.62
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/16/2012	1,204.25
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/16/2012	5,679.75
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	121.86
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY LAB PACKAGE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/23/2012	2,636.50
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY LAB PACKAGE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/23/2012	23,728.46
CAROLINA ICE PALACE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	208.00
CAROLINA INTERNATIONAL TRUCK	BAPTIST HILL HI - ACTIVITY BUS	MAINTENANCE DEPARTMENT	- VEHICLES	576 - FY12 FCO/CM	02/23/2012	113,299.46
CAROLINA MADE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	574.20
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	339.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/09/2012	195.30
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	390.60
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	442.00
CAROLINA SPORTS & ORTHO SALES INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	300.00
CAROLINA YOUTH DEVELOPMENT CENTER	LUNCHEON MEETING FOR LHA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/02/2012	225.00
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/23/2012	3,261.21
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/23/2012	5,936.96
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	02/09/2012	167.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	243.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	114.56
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	4,347.00
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	4,473.00
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	7,616.00
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	8,400.00
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	8,512.00
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	10,304.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	519.95
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	141.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	395.00
CARTER ELECTRONICS SERVICE	TWO-WAY RADIOS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	02/09/2012	988.93
CARTER ELECTRONICS SERVICE	TOWER FEE FOR DIGITAL REPEAT	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2012	1,057.88
CARTER ELECTRONICS SERVICE	TWO-WAY RADIOS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/09/2012	1,953.59
CARTER ELECTRONICS SERVICE	DVR CAMERA SURVEILLANCE SYS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	3,600.00
CARTER ELECTRONICS SERVICE	DVR CAMERA SURVEILLANCE SYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	35,419.78
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	141.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	175.38
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	188.00
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,531.73
CASH & CARRY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	433.42
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	935.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CATERING BY GRACE	PD LUNCHEON	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/23/2012	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/23/2012	140.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/23/2012	224.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	207.36
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	02/09/2012	164.31
CCPRC PARK & PROGRAM SERVICES	Instructor Services	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	02/02/2012	175.00
CCPRC PARK & PROGRAM SERVICES	TRAINING/INSTRUCTIONAL SERVIC	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/02/2012	29,535.80
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	600.00
CDW-GOVERNMENT	BLACKBERRY LICENSES	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	02/16/2012	1,755.00
CDW-GOVERNMENT	CASES FOR IPAD	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	02/16/2012	4,630.59
EMPLOYEE REIMBURSEMENT	REIMB - FL ED. TECH CONF	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/16/2012	846.02
CEL OIL COMP	48762	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2012	277.16
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	02/02/2012	138.42
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	02/16/2012	138.20
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	192.13
EMPLOYEE REIMBURSEMENT	SANDERS-CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/09/2012	164.28
CHARLES K JOHNSON	BOARD MTGS	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	02/09/2012	140.00
CHARLES K SMITH	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	112.50
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	515.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	595.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/22/2012	263,950.33
CHARLESTON CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	1,000.00
CHARLESTON CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	1,317.50
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	3,843.50
CHARLESTON CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	2,880.00
CHARLESTON COLLECTIONS # 5	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	181.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	1,034.71
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	147.69
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	601.16
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	1,215.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	261.55
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED BY FIRST ST	EARLY CHILDHOOD/READING RECOV	- INSTR SVS	841 - HEAD START COLLABORATION	02/23/2012	2,700.84
CHARLESTON COUNTY PARK	PAYMENT FOR CE INSTRUCTORS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/09/2012	21,728.50
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	128.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	256.00
CHARLESTON COUNTY PARK	Liverani's Field Trip	SEPTIMA P CLARK ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/23/2012	315.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	200.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	368.26
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SRO'S 2011-2012	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	4,275.84
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SRO'S 2011-2012	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	4,906.14
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SRO'S 2011-2012	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	5,047.80
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	02/22/2012	114,495.92
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	136.71
CHARLESTON GLASS COMPANY	GLASS INSTALLATION FOR EMPLO	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	658.86
CHARLESTON HUMAN SERVICES	EHS OCCUPANCY AGREEMENT	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	841 - HEAD START COLLABORATION	02/22/2012	2,100.00
CHARLESTON IMAGING PRODUCTS INCORP	LAMINATING FILM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	442.68
CHARLESTON IMAGING PRODUCTS INCORP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	375.62
CHARLESTON SIGN & BANNER	MORNINGSIDE ADA SIGNS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	175.06
CHARLESTON SIGN & BANNER	MORNINGSIDE ADA SIGNS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	2,498.47
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	420.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	324.00
CHARLESTON VOLUNTEERS FOR LITERAC'	BOOK BUDDIES	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/09/2012	24,280.00
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2012	191.06
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2012	191.06
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2012	218.23
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	02/02/2012	222.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2012	295.44
CHARLESTON WATER SYSTEM	124623000	DEPARTMENT OF JUVENILE JUSTICE	- PU W&S	100 - GENERAL OPERATING	02/02/2012	338.56
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/02/2012	364.91
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2012	369.68
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2012	384.06
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2012	533.65
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2012	648.59
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2012	680.21
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	02/02/2012	698.64
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2012	734.51
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	02/02/2012	1,115.67
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2012	1,786.76
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	102.09
CHARLESTON WATER SYSTEM	035686039	NEW ISRAEL CHRISTIAN SCHOOL	- PU W&S	841 - HEAD START COLLABORATION	02/09/2012	130.95
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	02/09/2012	135.31
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2012	155.29
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	161.75
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	161.75
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	166.04
CHARLESTON WATER SYSTEM	009269002	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	194.84
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	244.73
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	02/09/2012	250.11
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2012	252.53
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	331.65
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	338.33
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	446.82
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	521.15
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	641.21
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2012	735.26
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	755.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	763.98
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	02/09/2012	1,044.49
CHARLESTON WATER SYSTEM	012346011	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	1,099.28
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	1,432.13
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2012	1,832.70
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	3,879.72
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/16/2012	121.39
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	122.89
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/16/2012	128.10
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/16/2012	131.24
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/16/2012	143.79
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/16/2012	164.62
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/16/2012	196.48
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	209.83
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/16/2012	212.00
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/16/2012	231.22
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	02/16/2012	248.85
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/16/2012	298.89
CHARLESTON WATER SYSTEM	027262005	OLD DISTRICT 400 LEARN COMM	- PU W&S	100 - GENERAL OPERATING	02/16/2012	309.25
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	338.09
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/16/2012	553.18
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/16/2012	618.87
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	667.95
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	692.68
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/16/2012	692.68
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	721.77
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	728.92
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/16/2012	816.07
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	871.78
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	02/16/2012	929.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	937.46
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	942.43
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	1,055.80
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	1,149.99
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/16/2012	2,067.39
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	110.77
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	233.48
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	237.85
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	262.85
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	274.97
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/23/2012	296.74
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/23/2012	308.26
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	02/23/2012	324.93
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/23/2012	375.79
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/23/2012	465.63
CHARLESTON WATER SYSTEM	030987014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	478.33
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	498.63
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/23/2012	503.27
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	645.08
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	651.80
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/23/2012	680.12
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	685.44
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	749.61
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	752.94
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	778.48
CHARLESTON WATER SYSTEM	1091536007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	906.07
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	948.90
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/23/2012	1,025.93
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	1,301.65
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	1,499.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	1,769.03
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	1,822.24
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	2,092.14
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/23/2012	2,525.86
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	5,085.70
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2012	1,567.28
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	02/23/2012	231.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/16/2012	101.01
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	202.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	254.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	256.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	258.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	385.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	209.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	225.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	227.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	234.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	236.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	245.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	249.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	254.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	258.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	265.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	279.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	327.90
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	335.25

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	02/09/2012	360.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	393.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	508.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	560.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	562.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	578.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	585.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	591.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	596.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	225.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	236.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	243.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	252.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	359.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	382.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	569.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	573.75
CHICK-FIL-A	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	146.41
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	245.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	247.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	450.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	562.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	564.75
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/02/2012	156.48
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- CURR FLDTR	836 - FARM TO SCHOOL	02/02/2012	160.29
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	02/02/2012	254.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- OTHER SRVS	836 - FARM TO SCHOOL	02/02/2012	304.00
CHICORA ELEMENTARY SCHOOL	MILEAGE	CHICORA ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/09/2012	119.99
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	480.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	231.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	543.00
CHILDS & HALLIGAN	SERVICE RENDERED	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/16/2012	3,103.72
CHILDS & HALLIGAN	SERVICE RENDERED	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/16/2012	6,695.14
CHILDS & HALLIGAN	SERVICES RENDERED THRU 1/31/12	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/23/2012	288.27
CHRIS BURNS	NORTH CHARLSTON WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	138.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	230.00
CHRIS FIELDINGS	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	02/16/2012	219.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/16/2012	231.99
EMPLOYEE REIMBURSEMENT	TRAVEL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	388 - AID TO SCHOOLS - SPEC ED	02/23/2012	146.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	131.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	153.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	02/23/2012	237.54
CHURCHICH RECREATIONAL DESIGN INCO	CHICORA (MCNAIR) CHURCHICH	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/02/2012	2,000.00
CHURCHICH RECREATIONAL DESIGN INCO	CHICORA-MCNAIR CHRUCHICH	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/02/2012	9,600.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	165.42
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	209.42
CINDY BOHN COATS	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/02/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	137.02
CINTAS	SHREDDING DOCS 2011-2012	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/16/2012	1,499.95
CITADEL GRADUATE COLLEGE	BOEING GRANT - SPRING SEMEST	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	02/16/2012	9,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	02/02/2012	157.17
CLASSIC PRODUCTIONS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	910.00
CLASSIC PRODUCTIONS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	987.00
CLASSROOM DIRECT	READING CENTER	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/23/2012	651.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLASSROOM DIRECT	LISTENING CENTERS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	662.47
CLASSROOM DIRECT	LAMINATION	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	722.49
CLAWSON & STAUBES LLC	WANDO MIDDLE COLLEGE CLAWS	WANDO HIGH SCHOOL	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/02/2012	350.00
CLAWSON & STAUBES LLC	LAING MS ATTORNEY FEES	LAING MIDDLE	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	02/02/2012	775.00
CLEAN MASTERS	MOLD CLEAN UP	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	165.00
CLEAN MASTERS	MOLD CLEAN UP	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	275.00
CLEAN MASTERS	WATER REMEDIATION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	230.25
CLEAN MASTERS	WATER REMEDIATION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	423.09
CLEAN MASTERS	WATER REMEDIATION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	756.94
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	566.53
CLEMSON UNIVERSITY	SERVSAFE TRAINING	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2012	175.00
CLEMSON UNIVERSITY	BP SCHOLARSHIP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	844 - MISC DONATIONS	02/23/2012	1,500.00
COASTAL CAROLINA BEVERAGE INC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	158.00
COASTAL CAROLINA BEVERAGE INC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	237.00
COASTAL CAROLINA BEVERAGE INC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	316.00
COASTAL CAROLINA BEVERAGE INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	316.00
COASTAL CAROLINA BEVERAGE INC	GARRETT ACADEMY	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	316.00
COASTAL CAROLINA UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	132.00
COASTAL CERAMICS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	136.71
COASTAL CERAMICS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	281.58
COASTAL CERAMICS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	131.68
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	150.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/02/2012	8,062.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	205.00
COLLEGE OF CHARLESTON	C OF C PROFESIONAL DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	02/23/2012	105.00
COLLEGE OF CHARLESTON	C OF C PROFESIONAL DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	02/23/2012	210.00
COLLEGE OF CHARLESTON	C OF C PROFESIONAL DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	02/23/2012	315.00
COLLEGE OF CHARLESTON	TGA ASSOC. TCHR. COURSEWOR	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/23/2012	4,014.00
COLONIAL WILLIAMSBURG FOUNDATION	PRESENTER FOR TAH WORKSHOF	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	02/16/2012	2,980.00
COMMAND UNIFORM COMPANY	MALE SHOE OXFORD BLACK	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	4,356.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	Instructional Services	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	02/02/2012	4,545.45
COMMUNITIES IN SCHOOLS	COST SHARE FOR CIS (COMMUNIT	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/02/2012	11,363.65
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL (CIS) C	SEPTIMA P CLARK ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	02/02/2012	27,272.75
COMMUNITIES IN SCHOOLS	INSTRUCTIIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	02/02/2012	34,090.90
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/09/2012	454.55
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/09/2012	757.58
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	909.09
COMMUNITIES IN SCHOOLS	Instructional Services	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	909.09
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL STUDEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	1,400.87
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/09/2012	1,515.15
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	1,515.17
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	2,157.54
COMMUNITIES IN SCHOOLS	COST SHARE FOR CIS (COMMUNIT	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	2,272.73
COMMUNITIES IN SCHOOLS	SUZANNE POPE	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	02/09/2012	2,951.82
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	3,030.30
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	02/09/2012	3,522.10
COMMUNITIES IN SCHOOLS	CONTRACT PAYMENT FOR COMM	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	02/09/2012	5,425.45
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL (CIS) C	SEPTIMA P CLARK ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	5,454.55
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL STUDEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	6,966.80
COMMUNITIES IN SCHOOLS	CONTRACT PAYMENT FOR COMM	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	02/09/2012	27,127.25
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	02/09/2012	41,591.09
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	472.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	799.36
CONSTANTINE & CONSTANTINE ARCHITEC	SULLIVAN'S IS - AE FEE	MAINTENANCE DEPARTMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2012	500.00
CONSULTATIVE LEARNING SERVICES LLC	2 DAYS A WEEK. TO PROVIDE CO/	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	02/02/2012	3,700.00
COSTCO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	250.00
COSTCO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	150.00
CRAIG ASCUE	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/02/2012	125.00
CRAZY BOB'S ELECTRONIC LLC	D-LINK HUBS	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	02/09/2012	182.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CRAZY BOB'S ELECTRONIC LLC	D-LINK HUBS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	02/09/2012	364.10
CRAZY BOB'S ELECTRONIC LLC	D-LINK HUBS	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	02/09/2012	546.16
CREATIVE COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	1,686.16
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	116.66
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	158.27
CROPPER GIS LLC	STANDING FUNDS FOR GIS SVCS	CHIEF FINANCE & OPERATIONS	- TECH P SVS	576 - FY12 FCO/CM	02/16/2012	10,700.00
CROWN PLAZA RESORT	PROFESSIONAL DEVELOPMENT IZ	INNOVATION ZONE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	02/23/2012	2,701.28
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING|SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	02/16/2012	38,674.50
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	02/16/2012	38,674.50
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/16/2012	85,000.00
CUMMING CORPORATION SMG	CM FEES - SMG	CAPITAL IMPROVEMENT	- CM SVCS	573 - BAN SERIES 2011B	02/16/2012	154,698.00
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	02/16/2012	2,862.83
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	02/16/2012	9,648.25
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	02/16/2012	48,050.00
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	02/16/2012	113,400.00
CURRICULUM ASSOCIATES INC	PHONICS FOR READING SETS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/09/2012	181.17
CURRICULUM ASSOCIATES INC	CLASSROOM SUPPLIES (READING	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	208.67
CURRICULUM ASSOCIATES INC	ESM 6207 BOOKS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	3,568.62
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	02/16/2012	140.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	02/23/2012	162.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	268.94
CUSTOM EDUCATIONAL FURNITURE LLC	EZ PAD CHARGING CART	W B GOODWIN ELEMENTARY	- PERIPHERAL	572 - FY11 FCO/CM	02/23/2012	693.27
CUSTOM EDUCATIONAL FURNITURE LLC	EZ PAD CHARGING CART	ANGEL OAK ELEMENTARY	- TECH SUPPL	572 - FY11 FCO/CM	02/23/2012	908.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/16/2012	113.78
CYPRESS GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	1,134.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,888.00
D'ANGELO PALMER	SANDERS-CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	200.00
DALE CLIFFORD	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	200.00
DANIEL A FIALLO	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - SC EDUCATORS RESEARC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/23/2012	162.75
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	500.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	301.99
EMPLOYEE REIMBURSEMENT	REIMB - NCCEP/GEAR UP CONF/TI	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/23/2012	181.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	117.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	194.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	251.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	285.55
DAVIS & FLOYD INC	HEERY INTERNATIONAL	RIVERS MIDDLE	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	02/16/2012	17,089.95
DAVIS & FLOYD INC	HEERY INTERNATIONAL	RIVERS MIDDLE	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	02/16/2012	66,712.68
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/02/2012	103.79
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/16/2012	251.97
DEBORAH G MEYER	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2012	310.15
DEBRA KERNESS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	239.16
DEBRA KERNESS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	239.16
DELL COMPUTER CORPORATION	ESM: 5850 LAPTOPS	ASSESSMENT & SUPPORT	- COMPUTERS	388 - AID TO SCHOOLS - SPEC ED	02/02/2012	314.17
DELL COMPUTER CORPORATION	MONITORS	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	02/02/2012	510.58
DELL COMPUTER CORPORATION	E6320 ADMIN LAPTOP. CATALOG N	ASSESSMENT & EVALUATION	- COMPUTERS	100 - GENERAL OPERATING	02/02/2012	1,894.42
DELL COMPUTER CORPORATION	ESM: 5850 LAPTOPS	ASSESSMENT & SUPPORT	- COMPUTERS	388 - AID TO SCHOOLS - SPEC ED	02/02/2012	2,693.92
DELL COMPUTER CORPORATION	Monitors	W B GOODWIN ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/16/2012	527.31
DELL COMPUTER CORPORATION	DELL MONITOR	CAPITAL IMPROVEMENT	- COMPUTERS	561 - BLDG PROG 05-09 BDS	02/16/2012	713.93
DELL COMPUTER CORPORATION	Computers for Print Shop	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	100 - GENERAL OPERATING	02/16/2012	1,127.89
DELL COMPUTER CORPORATION	TECHNOLOGY COMPUTERS	EARLY CHILDHOOD/READING RECOV	- COMPUTERS	841 - HEAD START COLLABORATION	02/16/2012	1,378.53
DELL COMPUTER CORPORATION	Computers for Print Shop	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	100 - GENERAL OPERATING	02/16/2012	2,495.67
DELL COMPUTER CORPORATION	GARRETT SERVER	GARRETT ACADEMY OF TECHNOLOC	- TECH EQUIP	576 - FY12 FCO/CM	02/16/2012	7,294.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/09/2012	128.76
DELMAR T KENDO	ST. JOHNS HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	118.40
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/02/2012	8,557.08
DEMCO INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	180.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DEMCO INC	LIBRARY SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	02/09/2012	148.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	134.40
EMPLOYEE REIMBURSEMENT	REIMB	PLANT OPERATIONS	- IN STATE	100 - GENERAL OPERATING	02/09/2012	453.60
DERST BAKING COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	105.54
DERST BAKING COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	107.69
DERST BAKING COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	108.79
DERST BAKING COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	108.90
DERST BAKING COMPANY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	110.88
DERST BAKING COMPANY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	113.63
DERST BAKING COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	118.20
DERST BAKING COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	118.47
DERST BAKING COMPANY	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	120.12
DERST BAKING COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	121.11
DERST BAKING COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	138.60
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	138.80
DERST BAKING COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	140.80
DERST BAKING COMPANY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	143.55
DERST BAKING COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	150.70
DERST BAKING COMPANY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	168.02
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	176.25
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	180.67
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	216.68
DERST BAKING COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	103.75
DERST BAKING COMPANY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	108.21
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	111.48
DERST BAKING COMPANY	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	113.28
DERST BAKING COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	122.13
DERST BAKING COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	123.20
DERST BAKING COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	127.02
DERST BAKING COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	131.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	133.30
DERST BAKING COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	139.83
DERST BAKING COMPANY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	140.80
DERST BAKING COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	145.22
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	166.74
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	180.67
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	186.99
DERST BAKING COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	188.08
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	199.48
DERST BAKING COMPANY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	208.86
DERST BAKING COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	217.41
DERST BAKING COMPANY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.20
DERST BAKING COMPANY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.20
DERST BAKING COMPANY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.20
DERST BAKING COMPANY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.20
DERST BAKING COMPANY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.20
DERST BAKING COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	106.20
DERST BAKING COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	115.05
DERST BAKING COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	123.90
DERST BAKING COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	123.90
DERST BAKING COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	123.90
DERST BAKING COMPANY	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	123.90
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	130.71
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	132.75
DERST BAKING COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	136.22
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	141.60
DERST BAKING COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	141.60
DERST BAKING COMPANY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	141.60
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	144.75
DERST BAKING COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	159.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	168.15
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	177.00
DERST BAKING COMPANY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	194.70
DERST BAKING COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	203.55
DERST BAKING COMPANY	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	213.45
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	215.94
DERST BAKING COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	234.11
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	265.50
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	106.20
DERST BAKING COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	114.38
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	120.36
DERST BAKING COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	121.23
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	126.00
DERST BAKING COMPANY	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	127.44
DERST BAKING COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	131.34
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	132.75
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	168.15
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHO	- ARCH & ENG	573 - BAN SERIES 2011B	02/23/2012	263.75
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	02/23/2012	263.75
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	02/23/2012	263.75
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	02/23/2012	275.53
DEWITT DAVIS	WEST ASHLEY MIDDLE SWEETHEA/	WEST ASHLEY MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	150.00
DHHS TO ROSEN, ROSEN & HAGOOD, LLC	LEGAL DEFENSE FOR CCSD	SCHOOL-WIDE ACCOUNTS	- LEGAL SVS	100 - GENERAL OPERATING	02/02/2012	1,119.43
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	760.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	106.79
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	145.61
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/16/2012	111.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	181.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	230.32
DISCOVERY EDUCATION	DISCOVERY EDUCATION	MARY FORD ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	02/16/2012	313.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DISCOVERY EDUCATION	DISCOVERY EDUCATION	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/16/2012	382.47
DISCOVERY EDUCATION	DISCOVERY EDUCATION	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/16/2012	999.04
DISCOVERY SCHOOL FOR CHILDREN INC	EHS OCCUPANCY AGREEMENT	DISCOVERY SCHOOL	- RENT/LEASE	841 - HEAD START COLLABORATION	02/22/2012	8,400.00
DODGE LEARNING RESOURCES	"IT'S MINE" BOOKS DODGE LRNG	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/09/2012	722.42
DODSON EXTERMINATING COMPANY	414-DODSON MONTHLY PEST CON	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	102.00
DODSON EXTERMINATING COMPANY	414-DODSON MONTHLY PEST CON	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	102.00
DODSON EXTERMINATING COMPANY	414-DODSON MONTHLY PEST CON	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	102.00
DODSON EXTERMINATING COMPANY	414-DODSON MONTHLY PEST CON	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	125.00
DOMINO'S PIZZA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	182.25
DOMINO'S PIZZA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	178.83
DOMINO'S PIZZA	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	143.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	363.02
DONNA LEE WILLIAMS	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	213.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	135.66
DORCHESTER VILLAGE MOBILE HOME PAR	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/09/2012	165.00
DOUGLAS K YOUNG	NORTH CHARLESTON HIGH BASKI	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	121.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	02/09/2012	237.54
DR MICHAEL D SCHALL	1/23/12	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	02/23/2012	149.38
EMPLOYEE REIMBURSEMENT	REIMB - OFFICE SUPPLIES	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	229.83
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/22/2012	1,100.00
DR S STUART FLANAGAN	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/09/2012	2,496.00
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/16/2012	2,482.08
DUNCAN-PARNELL INC	PURCHASE ORDER	CAPITAL IMPROVEMENT	- PRINT/BIND	561 - BLDG PROG 05-09 BDS	02/02/2012	583.95
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	389.76
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	584.64
DUNHILL STAFFING	Temporary Services - Administ	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	608.00
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	649.60
DUNHILL STAFFING	Temporary Services - Administ	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	760.00
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	389.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	Temporary Services - Administ	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	731.50
DUNHILL STAFFING	Temporary Services - Administ	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	608.00
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	649.60
DUNNING SIGNS	Music Man Poster Foam Core	CHAS COUNTY SCHOOL OF THE ART	- PRINT/BIND	100 - GENERAL OPERATING	02/16/2012	312.48
DUNNING SIGNS	SOA Music Man Banners	CHAS COUNTY SCHOOL OF THE ART	- PRINT/BIND	100 - GENERAL OPERATING	02/16/2012	937.44
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	105.49
DURHAM SCHOOL SERVICES	26781	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	110.51
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/02/2012	113.03
DURHAM SCHOOL SERVICES	26750	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	115.89
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	116.86
DURHAM SCHOOL SERVICES	26734	COMMUNITY SCHOOLS OFFICE	- CURR FLDTR	855 - COMMUNITY EDUCATION	02/02/2012	119.23
DURHAM SCHOOL SERVICES	26775	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/02/2012	119.95
DURHAM SCHOOL SERVICES	26734	COMMUNITY SCHOOLS OFFICE	- CURR FLDTR	855 - COMMUNITY EDUCATION	02/02/2012	121.94
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	124.34
DURHAM SCHOOL SERVICES	26775	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/02/2012	131.06
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	131.99
DURHAM SCHOOL SERVICES	26750	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	134.40
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	148.23
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	148.37
DURHAM SCHOOL SERVICES	28623	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	02/02/2012	152.51
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/02/2012	156.21
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	164.48
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	164.60
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	169.99
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	174.83
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	176.30
DURHAM SCHOOL SERVICES	40051	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	242 - EVEN START FAM LITERACY 84.213	02/02/2012	186.81
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	205.18
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/02/2012	205.91
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/02/2012	233.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/02/2012	240.01
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	318.05
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	318.23
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	349.03
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	349.49
DURHAM SCHOOL SERVICES	26763	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	373.42
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/02/2012	396.25
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/02/2012	483.56
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	563.53
DURHAM SCHOOL SERVICES	26775	EDITH FRIERSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	02/02/2012	803.88
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	02/02/2012	1,120.59
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	123.19
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- GASOLINE	841 - HEAD START COLLABORATION	02/09/2012	100.10
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/09/2012	102.00
DURHAM SCHOOL SERVICES	26790	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/09/2012	105.15
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	107.44
DURHAM SCHOOL SERVICES	26769	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	111.60
DURHAM SCHOOL SERVICES	26904	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	113.58
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	114.00
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/09/2012	114.77
DURHAM SCHOOL SERVICES	26748	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	114.79
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	119.99
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	122.91
DURHAM SCHOOL SERVICES	26759	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	124.23
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	138.02
DURHAM SCHOOL SERVICES	26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	139.19
DURHAM SCHOOL SERVICES	26710	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	02/09/2012	140.68
DURHAM SCHOOL SERVICES	26748	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	146.88
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	168.99
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	174.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26752	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	176.89
DURHAM SCHOOL SERVICES	26769	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	181.13
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	182.35
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	198.59
DURHAM SCHOOL SERVICES	26752	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	208.28
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	368 - EAA TECHNICAL ASSISTANCE	02/09/2012	226.12
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/09/2012	233.70
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/09/2012	245.29
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	248.55
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/09/2012	255.20
DURHAM SCHOOL SERVICES	26795	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	258.72
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	266.66
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	324.44
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2012	340.58
DURHAM SCHOOL SERVICES	26849	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	02/09/2012	366.28
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2012	402.58
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	02/09/2012	407.63
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2012	411.88
DURHAM SCHOOL SERVICES	26710	WA HEAD START	- GASOLINE	841 - HEAD START COLLABORATION	02/09/2012	436.70
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	586.98
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	1,217.71
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	1,403.71
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/09/2012	1,906.87
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	02/09/2012	2,062.40
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	12,915.84
DURHAM SCHOOL SERVICES	26910	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/16/2012	100.89
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/16/2012	103.91
DURHAM SCHOOL SERVICES	26796	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	108.96
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	02/16/2012	110.57
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	113.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/16/2012	113.98
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	122.05
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	123.21
DURHAM SCHOOL SERVICES	26905	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/16/2012	123.64
DURHAM SCHOOL SERVICES	26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	123.69
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	124.04
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	128.01
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	128.29
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	131.55
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/16/2012	132.79
DURHAM SCHOOL SERVICES	26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	132.99
DURHAM SCHOOL SERVICES	26905	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/16/2012	134.91
DURHAM SCHOOL SERVICES	26905	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/16/2012	136.52
DURHAM SCHOOL SERVICES	26905	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/16/2012	140.11
DURHAM SCHOOL SERVICES	26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	140.93
DURHAM SCHOOL SERVICES	26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	141.32
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/16/2012	155.21
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/16/2012	167.58
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	172.12
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	02/16/2012	173.74
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	177.37
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/16/2012	191.96
DURHAM SCHOOL SERVICES	26754	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	201.33
DURHAM SCHOOL SERVICES	26910	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/16/2012	215.16
DURHAM SCHOOL SERVICES	26910	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/16/2012	221.19
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/16/2012	232.16
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	236.13
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2012	241.50
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/16/2012	250.22
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/16/2012	270.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/16/2012	283.60
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2012	294.20
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/16/2012	296.03
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/16/2012	298.16
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2012	317.45
DURHAM SCHOOL SERVICES	26905	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/16/2012	330.92
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	342.95
DURHAM SCHOOL SERVICES	26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	368.26
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	737.33
DURHAM SCHOOL SERVICES	26774	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/16/2012	826.60
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	272.66
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	100.41
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	101.05
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	110.18
DURHAM SCHOOL SERVICES	26749	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	112.05
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	114.34
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	120.96
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	123.25
DURHAM SCHOOL SERVICES	27645	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	134.12
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	136.50
DURHAM SCHOOL SERVICES	26845	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	142.11
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	144.12
DURHAM SCHOOL SERVICES	26752	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	148.05
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	148.26
DURHAM SCHOOL SERVICES	26749	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	150.56
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	174.61
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	195.12
DURHAM SCHOOL SERVICES	26795	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	200.35
DURHAM SCHOOL SERVICES	26795	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	210.23
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	218.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	227.64
DURHAM SCHOOL SERVICES	26756	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	253.11
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	258.61
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	267.91
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	268.63
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	272.50
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	278.70
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	280.31
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	281.92
DURHAM SCHOOL SERVICES	26911	JANE EDWARDS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/23/2012	283.32
DURHAM SCHOOL SERVICES	26756	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	284.39
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	288.06
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	289.61
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	294.26
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	310.86
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	337.52
DURHAM SCHOOL SERVICES	26748	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	375.65
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	380.94
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	391.73
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	412.13
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	413.49
DURHAM SCHOOL SERVICES	26748	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	427.96
DURHAM SCHOOL SERVICES	26844	THOMAS MYERS II	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	470.26
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	495.58
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2012	563.78
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	02/23/2012	2,019.55
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	02/23/2012	2,535.66
DUSTIN EUGLEY	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	112.50
DYNAVOX	ASSISTIVE TECH EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/09/2012	18,610.01
E L I RESEARCH	SUBSCRIPTION RENEWAL	CATEGORICAL SERVICES	- PERIODICAL	201 - TITLE I (84.010)	02/16/2012	197.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES - TRANSIT	100 - GENERAL OPERATING	02/22/2012	154,103.28
EBSCO	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	349.87
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MIDLAND PARK PRIMARY SCHOOL - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	ST JAMES-SANTEE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	LINCOLN HIGH - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	ST ANDREWS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	STONO PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	OAKLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	ASHLEY RIVER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	SPRINGFIELD ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MONTESSORI COMMUNITY SCHL CH. - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	DRAYTON HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	C E WILLIAMS ACADEMIC MAGNET - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	WEST ASHLEY MIDDLE - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	ST ANDREWS MIDDLE - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	WEST ASHLEY HIGH SCHOOL - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	CHARLESTON PROGRESSIVE SCHOC - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MEMMINGER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	JAMES SIMONS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	BUIST ACADEMY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	JULIAN MITCHELL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	SANDERS-CLYDE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	BURKE HIGH - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	C C BLANEY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	JANE EDWARDS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	E B ELLINGTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MINNIE HUGHES ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	BAPTIST HILL HIGH - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	ANGEL OAK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MT ZION ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.81
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	JENNIE MOORE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	HARBORVIEW ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MURRAY-LASAIN E ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	JAMES ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	FORT JOHNSON MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	6TH GRADE ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	LADSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	HUNLEY PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	A C CORCORAN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	PEPPERHILL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECHALK	ECHALK ERATE ELIGIBLE SERVICE	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	02/02/2012	1,958.82
ECS CAROLINAS, LLP	BUIST ACADEMY ECS CAROLINAS	BUIST ACADEMY ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	02/23/2012	1,355.00
EDUCATE 1ST/IVAN BROOK	PROFESSIONAL DEVELOPMENT	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	02/09/2012	25,000.00
EDUCATE 1ST/IVAN BROOK	ACADEMIC SUPPORT INTERVENTI	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	02/09/2012	40,000.00
EDUCATION MANAGEMENT SYSTEMS INC	ANNUAL SUPPORT	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	02/02/2012	38,410.00
EDUCATION TO GO	STANDING ORDER EDUCATION TO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/02/2012	120.00
EDUCATIONAL RESOURCES GROUP, INC.	PROFESSIONAL DEVELOPMENT S	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	02/09/2012	1,500.00
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/09/2012	16,800.00
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/09/2012	35,600.00
EDUCATORS HANDBOOK.COM,LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	499.00
EDUCATORS PUBLISHING SERVICE	INSTRUCTIONAL MATERIALS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/23/2012	407.30
EINSTRUCTION CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	216.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- FOOD/CATER	812 - SC CHAMBER HMWK CTR @ OAKLAN	02/02/2012	202.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	238.16
EMPLOYEE REIMBURSEMENT	REIMB - 2012 CAVA CONFERENCE	CURRICULUM & INSTRUCTION	- IN STATE	844 - MISC DONATIONS	02/23/2012	129.92
ELITE TOWING LLC	EMERGENCY TOWING	CHS COUNTY HUMAN SERVICES	- RPRS/MAINT	841 - HEAD START COLLABORATION	02/02/2012	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	200.00
ELITE TOWING LLC	BUS 38 - TOWING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2012	300.00
ELLEN LEIGH MURRAY	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/02/2012	174.83
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/02/2012	231.99
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2012	180.38
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2012	149.23
ELLIOTT KEENAN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	125.00
ELLIOTT KEENAN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	COMMUNICATIONS	- CAR ALLOW	100 - GENERAL OPERATING	02/22/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	194.14
EMBASSY SUITES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	1,543.60
EMBASSY SUITES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	1,906.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	180.74
EMORY INFINGER & ASSOCIATES	RESTROOM RENOVATION	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	02/02/2012	16,405.00
EMORY INFINGER & ASSOCIATES	RESTROOM RENOVATION	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	02/23/2012	64,800.00
ENVIRONMENTAL SYSTEM RESEARCH INS`	RENEWAL OF SOFTWARE	CAPITAL IMPROVEMENT	- SOFTWARE	561 - BLDG PROG 05-09 BDS	02/02/2012	271.25
ERIC ARMIN INCORPORATION	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/02/2012	986.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	102.62
ETA / CUISENAIRE	MATH SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/02/2012	878.61
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	112.70
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	544.34
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	353.61
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	596.77
EXPANDING EXPRESSION	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	02/09/2012	689.70
F E BRASWELL COMPANY INCORPORATES	PAES KIT	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/02/2012	7,458.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
F E BRASWELL COMPANY INCORPORATES	PAES KIT	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	23,041.47
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	02/23/2012	21,080.08
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	02/23/2012	29,245.71
FAITH INC	CHICORA (MCNAIR) FAITH HANDYMAN	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/23/2012	400.00
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAINE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STONO PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOOLS	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	3-0692	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	02/02/2012	139.64
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	193.16
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	209.60
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	209.60
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	02/02/2012	220.86
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	286.45
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MEMMINGER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	441.07
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	441.07
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHICORA ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	682.09
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/02/2012	882.14
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MINNIE HUGHES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHICORA ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	273.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHICORA ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	520.55
FENNEL CONTAINER CO # 692	3-0692	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	631.88
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	631.88
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	742.11
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	822.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	989.48
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	989.48
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	02/16/2012	1,088.44
FIRST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	275.00
FIRST BAPTIST CHURCH SCHOOL	REIMB.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/16/2012	6,076.28
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	231.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	131.74
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SV	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/09/2012	2,625.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	282.10
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	368.74
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	368.74
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	291.81
FLOYD DOTTER	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT LIBRARY RESOURCE	MEDIA CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	2,405.76
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MATILDA F DUNSTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	02/09/2012	156.20
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	222.61
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	559.81
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MATILDA F DUNSTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	02/09/2012	956.34
FOLLETT LIBRARY RESOURCE	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/09/2012	4,133.57
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	2,916.84
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS FOR STUDENTS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/23/2012	954.30
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	155.50
FOLLETT SOFTWARE COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	160.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	1,389.95
FORTRAN COMMUNICATIONS	TELEPHONE SYSTEM UPGRADE	THOMAS MYERS II	- TECH P SVS	100 - GENERAL OPERATING	02/09/2012	2,459.65
FORTRAN COMMUNICATIONS	W ASHLEY HS PHONES	WEST ASHLEY HIGH SCHOOL	- Tele Syst	576 - FY12 FCO/CM	02/23/2012	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	163.80
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/02/2012	174.27
FRANK EVERETT	GOLF CART	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	1,250.00
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	2,563.23
FRASIER TIRE SERVICE	TYPE A BUSES - TIRE & SERV REP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2012	163.63
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	107.66
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	144.90
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	149.82
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	165.47
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	207.26
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	247.00
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	308.88
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	330.78
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	526.60
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	576.04
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2012	783.04
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	372.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	708.42
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	923.53
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	153.42
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	541.37
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	560.51
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	787.71
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	102.97
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	299.90
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	720.51
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	147.58
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	686.26
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- IN STATE	856 - USTA AFTER SCHOOL PROG	02/23/2012	963.00
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	856 - USTA AFTER SCHOOL PROG	02/23/2012	8,396.25
FURMAN UNIVERSITY	BP SCHOLARSHIP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	844 - MISC DONATIONS	02/23/2012	1,500.00
G & K SERVICES	STANDING UNIFORM ORDER FOR	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2012	213.42
G & K SERVICES	STANDING UNIFORM ORDER FOR	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2012	1,564.61
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	105.00
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	105.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	02/02/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	189.00
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	189.00
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	189.00
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	189.00
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	189.00
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	189.00
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	210.00
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	210.00
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	210.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	210.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	02/02/2012	216.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	540.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	R B STALL HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	02/09/2012	106.25
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	02/09/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	135.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	135.00
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	345.43
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	840.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	02/09/2012	864.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	1,000.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	NORTH CHARLESTON HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,188.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,650.91
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	3,619.45
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,091.00
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,276.55
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	5,992.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	6,662.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	22,948.73
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	02/16/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	MILITARY MAGNET ACADEMY	- SUB DAYPRT	100 - GENERAL OPERATING	02/16/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB DAYPRT	100 - GENERAL OPERATING	02/16/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	02/16/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	216.00
G C A SERVICES GROUP	GCA - ESCALATOR FOR JAN - DEC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/23/2012	50,829.67
GAIL ROLLERSON	BOARD MTGS	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	02/09/2012	120.00
GARIEL SCREEN PRINTING	SENIOR T-SHIRTS ORDER	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	901.45
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	3,000.00
GARRETT BOOK COMPANY	LIBRARY BOOKS (MARCIA RUSSO)	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	02/02/2012	1,356.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	189.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	206.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	134.19
GAYLORD BROS INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	275.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	151.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	303.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	517.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	995.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	1,170.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	1,301.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	120.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	286.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	370.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	630.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	783.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	1,297.68
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	1,497.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	2,726.72
GENERAL DIESEL	REPAIR OF BODY DAMAGE FOR BU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	9,556.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	115.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	142.98
GENERAL DIESEL	HEAD START BUS - VEHICLE # 580	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	209.45
GENERAL DIESEL	TYPE A BUSES - GENERAL SERVIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	330.50
GENERAL DIESEL	HEAD START BUS - VEHICLE # 580	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	470.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	572.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	671.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	805.80
GENERAL DIESEL	ST JAMES SANTEE - BUS REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	906.51
GENERAL DIESEL	WANDO - BUS REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	1,023.48
GENERAL DIESEL	BURKE COMM ED - VEHIC REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	1,359.31
GENERAL DIESEL	TYPE A BUSES - GENERAL SERVIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	2,239.60
GENERAL DIESEL	BURKE COM ED BUS - REPLACE EI	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	6,317.14
GENERAL DIESEL	STALLL - REPAIRS TO TYPE A BUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2012	321.92
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2012	577.16
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2012	1,196.96
GERALD WRIGHT	MILITARY MAGNET ACADEMY BAS	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	119.30
GETAWAY TRAVELS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	1,500.00
GETAWAY TRAVELS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	2,550.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	125.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	174.69
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/16/2012	164.34
EMPLOYEE REIMBURSEMENT	MILEAGE / REIMB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/16/2012	270.84
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	568 - FY2010 - QSCB	02/02/2012	209,278.41
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	573 - BAN SERIES 2011B	02/23/2012	10,844.38
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	573 - BAN SERIES 2011B	02/23/2012	15,662.90
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	568 - FY2010 - QSCB	02/23/2012	47,612.11
GOFORTH, BROWN & ASSOCIATES	EBE GOFORTH BROWN	E B ELLINGTON ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	02/23/2012	16,898.77
GRANT EVALUATION INC	EVALUATORS FOR TAH GRANT	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	02/02/2012	7,500.00
GREAT AMERICAN OPPORTUNITIES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	570.00
GREEN ACRES SERVICES INC	GRASS SURFACE	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/16/2012	3,036.00
GREEN ACRES SERVICES INC	HEERY INTERNATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	02/23/2012	775.75
GREEN ACRES SERVICES INC	HEERY INTERNATIONAL	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/23/2012	1,506.25
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	3,267.02
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	02/09/2012	85,512.94
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/22/2012	65,126.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/16/2012	237.54
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/16/2012	173.16
EMPLOYEE REIMBURSEMENT	REIMB - SC COUNCIL ENGLISH TE/	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/23/2012	443.00
GROSH SCENIC RENTALS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	3,073.28
GULF STREAM CONSTRUCTION COMPANY	CPA - GULFSTREAM CONSTRUCTI	CHARLESTON PROGRESSIVE SCHO	- CONST SVS	573 - BAN SERIES 2011B	02/23/2012	18,396.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	206.11
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/09/2012	106.89
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	288.20
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	353.70
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	366.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	393.00
HAMMES PROFESSIONALS	CONTRACTED SERVICES FOR TEM	SCIENCE OFFICE	- INSTR PROG	844 - MISC DONATIONS	02/16/2012	398.08
HAMMES PROFESSIONALS	CONTRACTED SERVICES FOR TEM	SCIENCE OFFICE	- INSTR PROG	844 - MISC DONATIONS	02/16/2012	454.06
HAMMES PROFESSIONALS	SUMMER TELECOM AUDIT STAFFII	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/23/2012	209.60
HAMMES PROFESSIONALS	CONTRACTED SERVICES FOR TEM	SCIENCE OFFICE	- INSTR PROG	844 - MISC DONATIONS	02/23/2012	354.54
HAMPTON R OLFUS JR	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	200.00
HANAHAN HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	500.00
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	146.48
HAWK HURST	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	300.00
HEADSPROUT	ACCESS TO HEADSPROUT EARLY	MEMMINGER ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	02/02/2012	8,700.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	197.00
HEATHER OSTERFELD	GARDEN CLASSROOM	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	02/16/2012	19,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	162.82
HEERY INTERNATIONAL, INC.	CONSTRUCTION MANAGEMENT	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	02/09/2012	10,053.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	02/09/2012	42,000.00
HEERY INTERNATIONAL, INC.	CONSTRUCTION MANAGEMENT	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	572 - FY11 FCO/CM	02/09/2012	49,900.00
HEINEMANN LIBRARY	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	946.00
HEINEMANN LIBRARY	CLASSROOM BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	2,467.94
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	02/16/2012	183.15

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HERALD OFFICE SYSTEMS	FCO-CORCORANES-FURNITURE	A C CORCORAN ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	02/02/2012	3,579.23
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	661.44
HERBERT E GOLDEN	BAPTIST HILL HIGH BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	122.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	500.00
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	145.40
HERTZ EQUIPMENT RENTAL	TRAINING - LIFT	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	02/16/2012	680.00
HERTZ EQUIPMENT RENTAL	TRAINING - LIFT	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/16/2012	1,445.00
HEWLETT PACKARD	TECHNOLOGY SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/16/2012	1,661.14
HEWLETT PACKARD	ESM-PRINTERS-REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/23/2012	1,567.83
HEZEKIAH KING	ACADEMIC MAGNET BASKETBALL	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	101.30
HEZEKIAH KING	MILITARY MAGNET ACADEMY BAS	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	106.70
HG REYNOLDS COMPANY	BUIST SEISMIC/PILE H.G. REYNOL	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/23/2012	218,181.68
HIGHSMITH LLC	eSchoolMall Req: 6194	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	465.96
HIGHSMITH LLC	BOOK CART FOR TITLE I BOOKS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	399.52
HILTON	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	264.32
HM NORTHCUTT CORP	WATER MONITORING B1029	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	6,052.00
HM NORTHCUTT CORP	JANE EDWARDS WELL	JANE EDWARDS ELEMENTARY	- IMPROV OTH	576 - FY12 FCO/CM	02/16/2012	10,000.00
HOLIDAY INN EXPRESS	CONF 61079161	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	02/23/2012	172.89
HOLIDAY INN EXPRESS	CONF. 61076889	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	02/23/2012	172.89
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	375.02
HONOR SACHS	PRESENTER FOR TAH WORKSHOF	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	02/16/2012	350.00
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	324.42
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	485.32
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	535.56
HOOVE GROUP	GTE TEAM T SHIRTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	106.30
HOOVE GROUP	GTE TEAM T SHIRTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	121.20
HOOVE GROUP	GTE TEAM T SHIRTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	123.20
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	184.45
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	309.23
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	688.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	170.00
HOOVE GROUP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	244.13
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	239.16
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	248.41
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	473.58
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	1,121.88
HOUGHTON MIFFLIN	PRE-ALGEBRA WORKBOOKS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/02/2012	149.40
HOUGHTON MIFFLIN	COGAT TEST SCORING	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/16/2012	423.19
HOUGHTON MIFFLIN	COGAT TEST SCORING	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/16/2012	2,655.06
HOUGHTON MIFFLIN	MATHEMATICS APPLICATION	HAUT GAP MIDDLE	- TECH P SVS	572 - FY11 FCO/CM	02/23/2012	2,899.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	250.00
HOWARD KNOFF	PROF DEVELOPMENT	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	388 - AID TO SCHOOLS - SPEC ED	02/02/2012	307.40
HOWARD KNOFF	PROF DEVELOPMENT	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/02/2012	5,125.36
HUGER CONSTRUCTION CO INC	HURSEY - SIDEWALKS AND RAILS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	1,494.00
HUGER CONSTRUCTION CO INC	ANGEL OAK EL - SIDEWALKS	ANGEL OAK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	3,949.00
HUSSEY GAY BELL & DEYOUNG	DISTRICT 10 LAND - WETLAND PEF	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	02/02/2012	550.00
ID SHOP	RIBBONS - ID SHOP	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	2,473.80
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	506.27
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	836.38
IKON OFFICE SOLUTIONS	COPIER/SCANNER REPLACEMENT	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	12,377.69
IKON OFFICE SOLUTIONS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	205.20
INNOVATIVE CAREER EDUCATION, LLC	CONSULTANT SERVICES	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	02/09/2012	24,000.00
INNOVATIVE LEARNING CONCEPTS INC	INSTRUCTIONAL MATH KIT	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/23/2012	328.90
INSTRUMENT DOC	INSTRUMENT REPAIR Req: 5931	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	562.32
INSTRUMENT DOC	INSTRUMENT REPAIRS Req: 5821	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	1,343.46
INSTRUMENT DOC	instrument repairs Req: 5849	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	1,500.00
INSTRUMENT DOC	String Instruments Req: 5841	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/02/2012	1,736.00
IPARADIGMS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	5,241.54
EMPLOYEE REIMBURSEMENT	REIMB.	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	655.50
J W PEPPER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	129.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	235.71
J W PEPPER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	433.97
J W PEPPER	FILE FINDER BOXES	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	116.99
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	149.99
JACKSON-DAVENPORT VISION CENTER	LENSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	02/16/2012	150.00
JACOB STEWART	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	246.00
JACOB STEWART	WEST ASHLEY HIGH WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	139.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	343.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	412.72
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/22/2012	964,654.05
JAMES ISLAND PUBLIC SERVICE DISTRICT	033407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	269.85
JAMES ISLAND PUBLIC SERVICE DISTRICT	033704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2012	539.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	126.50
JAMES PERRY JR	BOARD MTGS	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	02/09/2012	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	105.16
JAMES S RIVERS	ST. JOHNS HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	103.10
JAMES SOLLAR	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	02/22/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	122.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	617.30
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/02/2012	126.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	194.00
JASON'S DELI	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	455.40
JASON'S DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	609.25
JAY MAXWELL'S MUSIC BY REQUEST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	850.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	124.27
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	02/23/2012	114.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	116.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	263.07
JEFFERY S BRULE	WEST ASHLEY HIGH WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	125.00
JENNIFER G BROWN	WELLNESS FITNESS AWARD. YOG	SEPTIMA P CLARK ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/16/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	169.79
JEREMY DAVIDSON	SANDERS-CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	487.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/09/2012	141.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/09/2012	182.88
JERMAINE GILLIARD	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/09/2012	127.10
JO'VON BONNEAU	SANDERS-CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	200.00
JODEE ROBINSON	Stall CE - DSS Training Hours	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	02/09/2012	250.00
JODI RAE DENTON	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	02/23/2012	850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/16/2012	179.27
JOHN BRANNEN	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	200.00
JOHN CICCARELLI ARCHITECT LLC	ARCHITECTURAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/16/2012	833.58
JOHN CICCARELLI ARCHITECT LLC	ARCHITECTURAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	572 - FY11 FCO/CM	02/16/2012	866.75
JOHN CICCARELLI ARCHITECT LLC	HEERY INTERNATIONAL	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	568 - FY2010 - QSCB	02/16/2012	4,599.51
JOHN EISENHART	piano tuning - all county chor	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	02/22/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	135.35
JOHN HILL	BAPTIST HILL HIGH BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	114.80
JOHN LUEBCHOW	BAPTIST HILL BASKESTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	111.20
EMPLOYEE REIMBURSEMENT	MILEAGE - DIRECT MEETING	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/16/2012	244.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	299.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	329.00
JOHNSTONE SUPPLY	CHICORA AC UNITS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	941.91
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	301.35
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	225.98
JOSEPH NIEMIEC	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/09/2012	103.79
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	6,056.80
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	1,163.00
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	441.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	02/09/2012	540.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	162.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	141.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	151.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	249.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	269.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	330.02
EMPLOYEE REIMBURSEMENT	MILEAGE - WORKSHOP	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/16/2012	240.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	138.50
JULIAN GOODING	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	02/09/2012	338.00
JUNIOR ACHIEVEMENT OF	BRIGHT GEAR UP GRANT	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	02/23/2012	1,000.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	302.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/23/2012	1,830.60
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	156.00
JUS' SPORTS CORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	2,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	142.47
KAPLAN EARLY LEARNING COMPANY	CD CLASSROOM SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	496.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	02/16/2012	144.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	101.45
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/16/2012	101.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	135.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	267.48
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	02/23/2012	145.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	101.12
KATHIE MURDAUGH	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	02/16/2012	111.00
KEITH BROWN	MOTIVATIONAL SPEAKER	INNOVATION ZONE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	02/16/2012	4,987.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	207.64
KENDALL/HUNT PUBLISHING CO	78-0-7575-71787 - STUDENT MATH	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	499.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	363.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	134.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	447.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	447.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	118.09
KEYWI TERRY	PAYMENT FOR CLASS	GOV JAMES B EDWARDS ELEMENTA	- INSTR SVS	820 - WELLNESS GRANT MUSC	02/16/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	236.45
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/22/2012	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/09/2012	584.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	222.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	105.81
KINTA PALMER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	137.50
KINTA PALMER	BURKE I-PAD DEPLOYMENT	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	200.00
KIRILL MISYUCHENKO	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	500.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,125.00
KNIGHT PRESS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	2,537.72
KNIGHT PRESS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	2,537.72
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/16/2012	150.41
KRISPY KREME #98	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	791.00
KRISPY KREME #98	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	114.98
KRISPY KREME #98	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	1,820.43
KRISPY KREME #98	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	880.90
KRUKEL CO INC	5 YR LIFE CYCLE ALUM FILTERS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	130.24
KRUKEL CO INC	5 YR LIFE CYCLE ALUM FILTERS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	101.49
KRUKEL CO INC	FILTER - JANE EDWARDS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	104.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRUKEL CO INC	FILTER - PINEHURST	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	137.02
KRUKEL CO INC	FILTER - BURNS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	137.20
KRUKEL CO INC	FILTER - MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	161.48
KRUKEL CO INC	FILTER - LAMS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	166.14
KRUKEL CO INC	FILTER - FT. JOHNSON	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	182.56
KRUKEL CO INC	FILTER - MARYFORD	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	191.87
KRUKEL CO INC	FILTER - FT. JOHNSON	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	199.71
KRUKEL CO INC	FILTER - NEW WHITE SIDE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	215.51
KRUKEL CO INC	FILTER - CORCORAN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	221.43
KRUKEL CO INC	FILTER - NEW STALL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	221.56
KRUKEL CO INC	FILTER - SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	222.85
KRUKEL CO INC	NORTH WOOD MIDDLE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	223.61
KRUKEL CO INC	FILTER - ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	233.43
KRUKEL CO INC	FILTER - LAMS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	238.14
KRUKEL CO INC	FILTER - LADSON ELM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	259.73
KRUKEL CO INC	FILTER - PINEHURST ELM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	261.96
KRUKEL CO INC	FILTER - JENNIE MOORE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	281.43
KRUKEL CO INC	FILTER - SANDERS CLIDE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	319.06
KRUKEL CO INC	FILTER - MORNINGSIDE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	357.18
KRUKEL CO INC	NEW STALL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	433.98
KRUKEL CO INC	FILTER - NORTH WOOD MIDDLE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	601.35
KRUKEL CO INC	FILTER - BURNS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	617.64
KRUKEL CO INC	FILTER - GARRETT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	792.05
KRUKEL CO INC	FILTER - BURKE HI	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	1,207.66
KRUKEL CO INC	FILTER - CARIO/PICKNEY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	2,140.38
KRUKEL CO INC	THOMAS MYERS - HVAC UNIT	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/16/2012	4,946.73
KYLE BOCZKOWSKI	BAPTIST HILL HIGH BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	107.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	324.81
L C PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	338.52
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	02/02/2012	19,751.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	573 - BAN SERIES 2011B	02/02/2012	130,153.47
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	02/23/2012	8,389.58
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/02/2012	1,320.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	848.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	1,060.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	1,060.00
LAKESHORE LEARNING MATERIALS	BOOK CENTERS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	4,864.11
LAKESHORE LEARNING MATERIALS	TITLE 1 SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	10,817.69
LAMBERT ENGINEERING COMPANY	ENGINEERING SRVS WANDO STAC	WANDO HIGH SCHOOL	- OTH PR/TCH	576 - FY12 FCO/CM	02/02/2012	1,800.00
LAMINEX INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	293.12
LAMPS AND SCREENS ONLINE, LLC	BULB	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	285.92
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	1,323.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	438.30
LANGUAGE CIRCLE ENTERPRISES	PROJECT READ	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/02/2012	343.20
LANGUAGE CIRCLE ENTERPRISES	PROJECT READ	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/02/2012	5,870.72
LAQUINTA INN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	181.50
LARRY A GROVES	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	400.00
LARRY CRAWFORD	BAPTIST HILL HIGH BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	104.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/09/2012	306.36
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	108.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	378.92
LAURA W VAGIANOS	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	104.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	137.70
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	200.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	561 - BLDG PROG 05-09 BDS	02/09/2012	145.41
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/09/2012	177.05
LEARNING CENTER	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	150.26
LEARNING CENTER	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	259.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEARNING CENTER	PROFESSIONAL DEVELOPMENT SI	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	374.49
LEARNING THINGS LLC	COPYRIGHTED MATERIALS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	02/16/2012	436.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	118.01
LEROY PINCKNEY	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	111.20
LEROY PINCKNEY	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	111.20
LEROY SEABROOK	BOARD MTGS	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	02/09/2012	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	316.50
LIBRARY STORE INC	30-1706 3 MIL./27" x 250 FT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	735.70
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	2,279.85
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	137.64
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	230.88
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	245.31
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	108.48
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	108.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	267.40
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	329.79
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	406.01
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	100.16
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	102.71
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	115.90
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	116.35
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	120.22
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	130.20
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	136.88
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	273.36
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	337.30
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	370.76
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	391.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	416.83
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	458.27
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	105.56
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	112.59
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	115.18
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	117.47
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	131.48
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	132.11
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	145.88
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	152.32
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	164.50
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	168.41
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	172.15
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	175.80
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	195.49
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	203.88
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	205.83
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	206.97
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	221.43
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	226.49
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	231.35
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	234.17
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	236.20
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	246.30
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	250.19
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	263.90
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	272.22
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	275.23
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	281.55
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	284.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	287.40
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	288.23
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	295.83
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	310.38
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	311.65
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	313.23
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	318.25
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	330.87
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	339.14
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	361.27
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	368.40
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	370.63
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	379.99
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	393.97
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	394.62
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	410.16
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	424.99
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	470.80
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	478.20
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	483.32
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	486.11
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	486.71
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	499.96
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	505.92
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	510.92
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	572.74
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	789.62
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	107.82
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	114.49
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	118.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	118.44
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	121.16
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	124.46
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	124.70
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	132.07
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	135.81
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	139.49
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	140.67
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	146.79
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	147.71
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	148.04
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	151.68
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	152.83
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	163.62
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	163.83
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	167.18
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	167.87
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	167.94
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	181.96
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	194.76
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	208.07
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	209.65
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	210.29
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	210.63
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	210.74
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	215.79
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	220.56
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	222.58
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	228.66
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	230.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	268.95
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	269.39
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	299.78
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	302.92
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	304.51
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	310.63
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	311.90
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	317.99
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	322.95
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	325.85
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	346.83
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	353.54
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	361.60
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	364.89
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	378.11
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	380.50
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	398.43
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	427.04
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	471.96
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	486.91
LINDA FITZHARRIS	FGA SUPPORT PERSONNEL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/16/2012	8,100.00
LINDA JEAN PHILLIPS	ASSESSMENT LIBERTY HILL ACAD	LIBERTY HILL ACADEMY	- STUDENT SV	803 - MEDICAID	02/02/2012	2,344.12
LINDA JEAN PHILLIPS	CONTRACTOR LINDA PHILLIPS	E A BURNS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	02/09/2012	4,447.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	230.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/09/2012	133.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	182.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/09/2012	222.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/23/2012	192.03
EMPLOYEE REIMBURSEMENT	REIMB.	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	02/09/2012	114.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	276.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	1,425.69
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	379.75
LLOYD'S SOCCER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	199.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/09/2012	313.02
LOOKOUT BOOKS	MEDIA CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	202.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/23/2012	104.90
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	02/22/2012	500.00
LOURDES NAOMI DODDINGTON	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	250.00
LOWCOUNTRY AHEC	GROUP CONTORTIUM MEMBERSH	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	1,575.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	165.58
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	909.89
LRP PUBLICATIONS	WEB-BASED DATABASE FOR SPEC	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	385 - AID TO DISTRICTS SPEC ED	02/02/2012	12,046.00
LRP PUBLICATIONS	WEB-BASED DATABASE TITLE I	CATEGORICAL SERVICES	- TECH P SVS	201 - TITLE I (84.010)	02/02/2012	42,456.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	119.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	119.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	270.78
LYNN LAWANDALES CROOKS LLC ESQUIRE	JAMES SIMONS ES LYNN CROOKS	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	02/02/2012	1,755.05
LYNN LAWANDALES CROOKS LLC ESQUIRE	JAMES SIMONS ES LYNN CROOKS	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	02/02/2012	3,735.75
LYNN LAWANDALES CROOKS LLC ESQUIRE	BUIST LYNN CROOKS LEGAL SERV	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	02/02/2012	5,490.80
M B KAHN CONSTRUCTION COMPANY	SEISMIC RETROFIT	RIVERS MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/16/2012	1,046,585.06
M B W OFFICE INSTALLTION	TRACK INSTALL FOR WILL'S OFFCI	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	610.00
M-F ATHLETIC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	335.93
MACGILL & COMPANY	SEE ATTACHED ORDER	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	334.77
MACGILL & COMPANY	NURSE SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	356.70
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	130.35
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	385.13
MACIO JACOBS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	187.86
MACKIN LIBRARY MEDIA	LIBRARY BOOK CONSID NO: 39877	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/02/2012	4,230.25
MACKIN LIBRARY MEDIA	LIBRARY BOOK CONSID NO: 39877	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/09/2012	3,484.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	191.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	129.12
MANER BUILDERS SUPPLY CO LLC	FCO 2012- WANDO POND FENCE	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	02/02/2012	1,489.41
MANER BUILDERS SUPPLY CO LLC	W ASHLEY HIGH - FENCING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	02/02/2012	8,185.00
MANER BUILDERS SUPPLY CO LLC	MORNINGSIDE MID - FENCING - FC	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	576 - FY12 FCO/CM	02/16/2012	25,163.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	235.00
MANSFIELD OIL COMPANY	GASOLINE	CATEGORICAL SERVICES	- GASOLINE	201 - TITLE I (84.010)	02/02/2012	107.53
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	213.81
MANSFIELD OIL COMPANY	FUEL PAYMENT FOR REMAINDER (	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	220.84
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL CHA	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/02/2012	225.67
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	02/02/2012	455.47
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	462.75
MANSFIELD OIL COMPANY	FUEL FOR BUSES-COM SCHOOL	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	669.38
MANSFIELD OIL COMPANY	GASOLINE-WAHS SPEC ED	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	02/09/2012	127.37
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	100 - GENERAL OPERATING	02/09/2012	172.17
MANSFIELD OIL COMPANY	GASOLINE	THOMAS MYERS II	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	246.85
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL CHA	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/09/2012	280.82
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	381.23
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	641.55
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	644.89
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	02/16/2012	101.81
MANSFIELD OIL COMPANY	FUEL FOR COMMUNITY EDUCATIO	BURKE COMMUNITY ED	- GASOLINE	855 - COMMUNITY EDUCATION	02/16/2012	104.07
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	109.02
MANSFIELD OIL COMPANY	For Garrett's fuel card paymen	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	150.10
MANSFIELD OIL COMPANY	For Garrett's fuel card paymen	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	224.75
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	02/16/2012	232.92
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	290.40
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	342.86
MANSFIELD OIL COMPANY	STANDING ORDER PO-MANSF	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	383.28
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	416.79
MANSFIELD OIL COMPANY	GASOLINE AND FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	02/16/2012	437.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
MANSFIELD OIL COMPANY	For Garrett's fuel card paymen	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	522.35
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	607.02
MANSFIELD OIL COMPANY	FUEL PAYMENT FOR REMAINDER	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	682.35
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	703.06
MANSFIELD OIL COMPANY	FUEL FOR BUSES-COM SCHOOL	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	844.98
MANSFIELD OIL COMPANY	GASOLINE AND FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	02/16/2012	1,197.92
MANSFIELD OIL COMPANY	GASOLINE-WAHS SPEC ED	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	02/23/2012	139.46
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL CHA	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/23/2012	260.36
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	02/23/2012	348.80
MANSFIELD OIL COMPANY	STANDING ORDER PO-MANSF	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	383.28
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/23/2012	473.62
MANSFIELD OIL COMPANY	STANDING ORDER PO-MANSF	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	559.49
MANSFIELD OIL COMPANY	STANDING ORDER PO-MANSF	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	560.48
MANSFIELD OIL COMPANY	STANDING ORDER PO-MANSF	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	681.53
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	944.16
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	02/16/2012	169.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	205.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	144.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	166.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	377.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	169.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	107.54
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	2,934.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	112.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	219.56
MARSHALL FORRESTER	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	139.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	295.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/02/2012	108.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	142.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	154.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	150.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	104.95
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	02/16/2012	102.12
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	02/09/2012	111.78
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	02/23/2012	172.83
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/23/2012	131.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	02/23/2012	144.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/23/2012	116.55
MASTERS INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	280.95
MCCALL'S SUPPLY INCORPORATED	TRAINING - HEAT PUMP	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	02/23/2012	1,000.00
MCGRAW-HILL COMPANY	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/09/2012	119.39
MCGRAW-HILL COMPANY	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/09/2012	447.60
MCGRAW-HILL COMPANY	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/09/2012	625.78
MCGRAW-HILL COMPANY	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/09/2012	1,206.85
MCGRAW-HILL COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	124.86
MCKELLAR & ASSOCIATES	BAPTIST HILL MCKELLAR	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	02/02/2012	29,260.00
MEDIEVAL TIMES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	4,238.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	344.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	257.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	100.30
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	02/23/2012	248.64
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/16/2012	104.90
METRO CONTRACTING INCORPORATED.	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	555 - 2004 Installment Revenue Bond	02/09/2012	91,740.62
MICHAEL CARDARONELLA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	125.00
MICHAEL GARNETT	BOARD MTGS	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	02/09/2012	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	02/22/2012	600.00
MICHAEL REIDENBACH	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	212.50
MICHAEL REIDENBACH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	137.50
MICHAEL SMALLWOOD	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	352.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	172.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	369.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	264.05
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/09/2012	175.94
MIDSTATE SCHOOL & ART SUPPLIES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	312.24
MIDWEST CONCEPTS CORP	FCO-WAH-SOUNDSYSTEMEQUIP	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	572 - FY11 FCO/CM	02/16/2012	13,910.97
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/02/2012	152.07
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2012	256.41
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	400.00
MILITARY MAGNET MIDDLE	REIMB - HOTEL EXPENSES	ORGANIZATIONAL ADVANCEMENT	- IN STATE	100 - GENERAL OPERATING	02/23/2012	851.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	130.09
MONICA ANDERSON	SANDERS-CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	200.00
MONICA ANDERSON	SANDERS-CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	300.00
MONICA ANDERSON	SANDERS-CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	200.00
MONICA WYCHE	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	400.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	170.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/02/2012	380.40
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/16/2012	104.51
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/16/2012	111.04
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	374.34
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/16/2012	374.35
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	388.30
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	02/16/2012	649.75
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/16/2012	711.50
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2012	1,008.39
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/23/2012	150.73
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	419.49
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/23/2012	536.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	602.87
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	643.56
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	905.23
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	938.18
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2012	1,122.41
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2012	2,357.70
MT PLEASANT POLICE DEPARTMENT	MPPD SRO'S 2011-2012	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2012	3,799.78
MT PLEASANT POLICE DEPARTMENT	MPPD SRO'S 2011-2012	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2012	8,745.66
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/23/2012	4,130.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/23/2012	8,015.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/23/2012	9,397.50
MUSCO SPORTS LIGHTING LLC	WANDO - STADIUM LIGHTING	WANDO HIGH SCHOOL	- IMPROV OTH	576 - FY12 FCO/CM	02/23/2012	225,428.00
MUSIC & ARTS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	771.40
MY BINDING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	239.72
MY BINDING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	380.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	107.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	499.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	272.56
NASSP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	242.00
NASSP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	588.60
NATHAN S UMBERGER	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	205.00
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	916 - ADEPT	02/02/2012	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	329.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	400.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	2,625.00
NATIONAL FORENSIC LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	165.00
NEFF COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	141.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NESHA RAMPERSANT	ST. JOHNS HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	125.00
NETWORK CABLING INFRASTRUCTURE, INC	HS PHONE WALL MOUNTS	A C CORCORAN ELEMENTARY	- TELEPHONE	841 - HEAD START COLLABORATION	02/02/2012	120.00
NETWORK CABLING INFRASTRUCTURE, INC	HS PHONE WALL MOUNTS	MT ZION ELEMENTARY	- TELEPHONE	841 - HEAD START COLLABORATION	02/02/2012	147.17
NETWORK CABLING INFRASTRUCTURE, INC	HS PHONE WALL MOUNTS	LADSON ELEMENTARY	- TELEPHONE	841 - HEAD START COLLABORATION	02/02/2012	294.34
NETWORK CABLING INFRASTRUCTURE, INC	HS PHONE WALL MOUNTS	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	841 - HEAD START COLLABORATION	02/02/2012	302.83
NETWORK CABLING INFRASTRUCTURE, INC	HS PHONE WALL MOUNTS	C C BLANEY ELEMENTARY	- TELEPHONE	841 - HEAD START COLLABORATION	02/02/2012	515.09
NETWORK CABLING INFRASTRUCTURE, INC	MONTESSORI NCI NETWORK CABLING	MONTESSORI COMMUNITY SCHL CH	- TECH EQUIP	568 - FY2010 - QSCB	02/23/2012	15,652.72
NEW VENUE TECHNOLOGIES	POWERSCHOOL SOFTWARE LICENSES	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	869 - ERATE FUNDS	02/02/2012	2,994.72
NEW VENUE TECHNOLOGIES	SOFTWARE LICENSES	MONTESSORI COMMUNITY SCHL CH	- SOFTWARE	100 - GENERAL OPERATING	02/09/2012	221.99
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	02/23/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOOL	- OTHER CONS	573 - BAN SERIES 2011B	02/23/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	02/23/2012	700.00
NEWTON JAMES ASSOCIATES LLC	PROFESSIONAL DEVELOPMENT	LINCOLN HIGH	- INSTR PROG	201 - TITLE I (84.010)	02/23/2012	1,600.00
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	108.48
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	109.38
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	130.19
NEXTEL COMMUNICATIONS	696662832	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	131.31
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	134.07
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	149.25
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	199.84
NEXTEL COMMUNICATIONS	696662832	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/23/2012	247.26
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	260.22
NEXTEL COMMUNICATIONS	696662832	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	312.68
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	561 - BLDG PROG 05-09 BDS	02/23/2012	326.75
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	334.92
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	02/23/2012	372.99
NEXTEL COMMUNICATIONS	696662832	EARLY CHILDHOOD/READING RECOVERY	- PAG/CEL/MS	841 - HEAD START COLLABORATION	02/23/2012	553.73
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	567.90
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	705.48
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	910.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEXTEL COMMUNICATIONS	696662832	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	3,366.16
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	125.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	150.00
NICHOLAS M BROWN	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	150.00
NORFOLK WIRE & ELECTRONICS	PORT SERVER SPARE & ST JAMES	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	02/02/2012	331.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	129.43
NORTH CHARLESTON HIGH	MENTOR TRAINING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	02/16/2012	520.00
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	282.28
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	02/09/2012	789.73
OBCO CHEMICAL CORP.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	205.88
OFFICE CONNECTIONS INC	FAMILY LITERACY SUPPLIES	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	02/02/2012	246.53
OFFICE CONNECTIONS INC	IVR 37601 DRIVE, 2GB USB 2.0 2	INNOVATION ZONE	- PERIPHERAL	100 - GENERAL OPERATING	02/02/2012	387.34
OFFICE CONNECTIONS INC	PAPER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/02/2012	1,258.60
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	2,411.91
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	2,485.74
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	2,450.11
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	1,882.12
OFFICE CONNECTIONS INC	CARTRIDGE ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	02/23/2012	199.75
OFFICE CONNECTIONS INC	HS SUPPLIES FOR WA	WA HEAD START	- TECH SUPPL	841 - HEAD START COLLABORATION	02/23/2012	257.87
OFFICE CONNECTIONS INC	OFFICE SUPPLIES	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	263.63
OFFICE CONNECTIONS INC	LASER JET CARTRIDGES	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/23/2012	856.03
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	182.87
OFFICE DEPOT	PRINTER	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/09/2012	108.49
OFFICE DEPOT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	144.74
OFFICE DEPOT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	167.80
OFFICE DEPOT	OFFICE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	323.84
OFFICE DEPOT	160678 ASSORTED COLORS CARI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	281.89
OFFICE DEPOT	OFFICE SUPPLIES	CONSTRUCTION PROCUREMENT	- SUPPLIES	561 - BLDG PROG 05-09 BDS	02/23/2012	292.23
OFFICE MAX	PAPER	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	798.30
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,467.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	2,554.52
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	328.68
OFFICE MAX	PAPER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	766.35
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	1,178.31
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	2,554.52
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	198.12
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,009.57
OM OFFICE SUPPLY INC	PA UPS PROJECT	SULLIVAN'S ISLAND ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	LAING MIDDLE	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	CARIO MIDDLE	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	HARBORVIEW ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	FORT JOHNSON MIDDLE	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	SEPTIMA P CLARK ACADEMY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	W B GOODWIN ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	HUNLEY PARK ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	MILITARY MAGNET ACADEMY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	GARRETT ACADEMY OF TECHNOLOC	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	ST JAMES-SANTEE ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	LINCOLN HIGH	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	ST ANDREWS ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	STONO PARK ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	SPRINGFIELD ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	BUIST ACADEMY ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	SANDERS-CLYDE ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	C C BLANEY ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	JANE EDWARDS ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	PA UPS PROJECT	EDITH FRIERSON ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	02/16/2012	512.41
OM OFFICE SUPPLY INC	6139 BUIST UPS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	02/16/2012	652.62
OM OFFICE SUPPLY INC	6114 POWERSCHOOL UPS	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	869 - ERATE FUNDS	02/16/2012	6,992.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	114.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	408.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	174.87
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	174.99
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	178.56
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	229.95
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	231.23
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	324.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	350.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	420.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	660.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	851.94
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	928.60
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	1,052.14
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	104.03
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	560.00
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	645.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	1,414.51
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	2,500.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	4,298.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	4,676.08
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	130.20
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	138.36
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	147.18
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	170.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	220.11
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	252.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	620.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	740.68
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	960.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	100.76
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	114.97
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	135.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	137.26
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	159.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	198.25
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	214.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	215.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	221.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	317.03
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	335.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	405.66
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	405.90
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	480.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	565.88
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	636.00

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	02/07/2012	702.90
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	740.68
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	745.14
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	918.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,040.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,140.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,155.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,186.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,300.73
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,400.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	2,052.47
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	2,149.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	2,319.19
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	2,563.31
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	2,770.62
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	2,836.80
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	7,731.37
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	10,490.20
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	118.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	149.15
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	157.90
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	186.13
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	544.40
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	559.88
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	2,110.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	118.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	149.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	153.03
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	260.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	568.08
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	10,224.50
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	16,253.49
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	159.91
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	186.88
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	253.24
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	273.21
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	285.75
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	572.88
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	836.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	100.63
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	130.82
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	135.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	152.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	190.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	288.54
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	533.47
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	550.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	622.08
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	2,340.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	2,850.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	100.77
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	108.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	108.46
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	159.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	312.00
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	377.44
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	530.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	756.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	111.47
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	181.64
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	182.53
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	197.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	203.24
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	210.25
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	220.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	335.57
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	377.44
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	459.62
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	593.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	840.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	870.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	1,402.95
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	2,480.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	3,159.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	132.24
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	168.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	175.92

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	02/16/2012	220.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	227.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	230.74
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	234.41
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	245.31
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	574.20
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	650.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	1,443.32
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	136.49
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	166.71
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	191.66
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	411.72
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	419.13
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	1,624.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	3,416.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	169.05
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	170.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	177.68
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	212.43
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	265.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	298.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	310.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	320.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	325.00

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	02/20/2012	497.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	543.01
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	590.57
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	651.02
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	674.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	683.46
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	939.43
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,112.13
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,174.51
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	6,105.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	137.37
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	187.22
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	208.48
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	268.13
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	425.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	2,983.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	6,156.48
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	106.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	110.28
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	162.52
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	180.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	181.95
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	204.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	255.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	338.05
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	375.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	410.05
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	725.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	899.55
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	1,916.88
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	6,516.30
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	129.22
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	129.80
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	135.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	138.34
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	140.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	149.18
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	153.49
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	163.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	163.42
ONE TIME PAY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	240.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	242.40
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	314.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	325.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	379.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	594.41
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	712.26
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	1,230.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	129.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	187.50
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	195.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	260.19
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	314.74
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	636.75
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	700.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	843.04
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	8,000.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	103.38
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	132.47
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	264.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	333.50
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	774.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	1,141.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	193.27
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	231.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	311.14
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	660.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	15,544.60
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	132.42
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	154.74
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	162.75
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	180.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	183.05
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	208.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	213.85
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	223.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	255.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	284.13
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	318.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	325.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	350.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	726.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	744.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	1,112.97
ONEZEAN O RAVENELL	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	105.30
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	02/22/2012	473,804.05
ORIENTAL TRADING COMPANY	INSTRUCTIONAL MATERIALS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	101.99
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	379.78
OTT DISTRIBTUTION	DUNSTON - WINDOW UNIT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	524.67
OTT DISTRIBTUTION	NCH - PUMP AND MOTOR	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	02/23/2012	8,887.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/16/2012	500.82
PALMETTO AWARDS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	353.71
PALMETTO CARRIAGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	220.00
PALMETTO CONSTRUCTION GROUP LLC	MEMMINGER PALMETTO CONSTR	MEMMINGER ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/02/2012	30,557.73
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	224.27
PALMETTO OUTFITTERS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	270.54
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	507.15
PALMETTO SPORTS LLC	21st JumpBunch	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2012	1,944.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	02/16/2012	120.99
PANTASIA, LLC	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	800.00
PARENTS ANONYMOUS OF SOUTH CAROLI	PARENTING REGISTRATION	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	02/23/2012	2,580.00
PARENTS ANONYMOUS OF SOUTH CAROLI	PARENTING REGISTRATION	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	02/23/2012	3,908.00
PARENTS ANONYMOUS OF SOUTH CAROLI	PARENTING REGISTRATION	CATEGORICAL SERVICES	- OTH TRANSP	201 - TITLE I (84.010)	02/23/2012	9,412.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2012	170.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/16/2012	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	THOMAS MYERS II	- IN STATE	841 - HEAD START COLLABORATION	02/16/2012	101.01
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	02/02/2012	147.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	144.38
PATRICIA ROSE SORBI	SCHOOL OF THE ARTS SCENIC PA	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/09/2012	405.49
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	190.00
PATTERSON MEDICAL SUPPLY INC	CHILD SPECIFIC MATERIAL	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	02/02/2012	119.22
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	125.00
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	1,921.81
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/22/2012	35,487.43
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/09/2012	104.90
PAUL HERNANDEZ	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	125.00
PAUL HERNANDEZ	ACADEMIC MAGNET BASKETBALL	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	148.00
PAUL HERNANDEZ	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	205.00
PAUL HERNANDEZ	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	451.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAUL WATSON	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	225.00
PEACHTREE BUSINESS PRODUCTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	403.00
PEACHTREE BUSINESS PRODUCTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	921.00
PEPSI-COLA CO	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	311.80
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/02/2012	371.50
PEPSI-COLA CO	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	480.44
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	275.09
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	860.21
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/09/2012	148.60
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/09/2012	185.75
PEPSI-COLA CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	322.06
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/23/2012	104.02
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/23/2012	111.45
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/23/2012	178.32
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/23/2012	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/23/2012	222.90
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/23/2012	297.20
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/23/2012	505.24
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	402.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/09/2012	402.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	455.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/09/2012	455.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/09/2012	470.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/09/2012	470.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/23/2012	829.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/23/2012	829.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	561 - BLDG PROG 05-09 BDS	02/16/2012	208.11
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	EARLY CHILDHOOD/READING RECOV	- GASOLINE	841 - HEAD START COLLABORATION	02/16/2012	447.08
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	02/16/2012	736.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/16/2012	1,280.74
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	02/16/2012	1,378.28
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	02/16/2012	1,559.66
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/16/2012	19,099.86
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	156.87
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	124.65
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	131.84
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	136.86
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	109.92
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	596.63
PIGGLY WIGGLY	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/23/2012	215.71
PIGGLY WIGGLY	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/23/2012	249.04
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	205.20
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	192.66
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	116.18
PITNEY BOWES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	101.43
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	145.39
POCKET NURSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	418.59
POSITIVE PROMOTIONS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	131.05
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	737.80
POST & COURIER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	827.23
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,022.07
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	475.23
POSTMASTER	POSTAGE	ST ANDREWS MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/02/2012	500.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	180.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	180.00
POWER SYSTEMS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	133.85
POWER SYSTEMS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	152.38
PREMIER AGENDAS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	2,601.27
PREMIER AGENDAS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	275.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	CUSTDODIAL SERVICES FOR STAM	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	02/02/2012	330.75
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	1,148.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	1,148.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	1,148.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	1,722.00
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	200.90
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	208.08
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	208.08
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	215.25
PREMIERE BUILDING MAINTENANCE	DAY PORTER	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	473.55
PREMIERE BUILDING MAINTENANCE	CLEANING SERVICES	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2012	1,148.00
PREMIERE BUILDING MAINTENANCE	CLEANING SERVICES	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2012	1,148.00
PREMIERE BUILDING MAINTENANCE	CLEANING SERVICES	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2012	1,148.00
PREMIERE BUILDING MAINTENANCE	CLEANING SERVICES	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2012	1,722.00
PREMIERE BUILDING MAINTENANCE	POSTAGE FOR PITNEY BOWES	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	02/23/2012	229.60
PREMIERE COMMUNICATIONS	Cabling for Thomas Myers	THOMAS MYERS II	- TECH P SVS	100 - GENERAL OPERATING	02/16/2012	3,128.69
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	252.15
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	256.85
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	172.00
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	193.75
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	153.63
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	1,485.38
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	119.30
PRESENTATION SYSTEMS SOUTH INCORP	24" DUAL SIDED LAMINATION 300	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	295.61
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER PAPER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	378.20
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	JAMES ISLAND MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	CHICORA ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	LAMBS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	GARRETT COMMUNITY ED	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	R B STALL HIGH	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MT ZION ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	ST JOHN'S HIGH	- SUPPLIES	576 - FY12 FCO/CM	02/23/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	109.95
PROFORMA	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	249.20
PROFORMA	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	500.40
PROPAC	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/02/2012	117.02
PROPAC	HS SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/02/2012	250.80
PROPAC	SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	02/09/2012	973.73
PROPAC	HS SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/23/2012	591.29
PROPERTY SOLUTION PROVIDERS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/09/2012	300.00
PROVIDENCE ENVIRONMENTAL	HAZMAT REMOVAL	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	700.00
PROVIDENCE ENVIRONMENTAL	HAZMAT REMOVAL	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2012	2,625.00
PSAT/NMSQT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	140.00
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	144.56
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	378.03
PURELAND SUPPLY LLC	BULB	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	176.44
QUENTON COLLINS	SANDERS CLYDE SROS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	200.00
R & H THEATRICALS	LICENSE FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/23/2012	116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	192.03
RANDY LEARN	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	205.00
RANDY LEARN	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	451.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	208.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	148.08
RB STALL HIGH	CTE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	110.92
RB STALL HIGH	FBLA CONF	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	02/02/2012	315.00

Vendor Name	Line Item Description		Department and Object		Source of Funds	Check Date	Invoice Amount
RB STALL HIGH	REIMB		R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/02/2012	486.37
RB STALL HIGH	REIMB		R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	145.15
RB STALL HIGH	REIMB		R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/09/2012	177.33
RB STALL HIGH	REIMB		R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/09/2012	246.61
RB STALL HIGH	REIMB		R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	02/09/2012	1,315.00
RB STALL HIGH	REIMB		R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	02/16/2012	480.00
RB STALL HIGH	REIMB		R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	487.47
RB STALL HIGH	REIMB		R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	02/23/2012	375.00
READ NATURALLY	INSTRUCTIONAL SUPPLIES		CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/23/2012	523.60
READING RECOVERY	JUMP START KITS		PALMETTO LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	02/16/2012	1,000.00
READING WAREHOUSE	PUPIL ACTIVITY		ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	299.12
READING WAREHOUSE	BOOKS		MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	147.51
READING WAREHOUSE	MATH BOOKS		R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	150.71
READING WAREHOUSE	CLASSROOM SUPPLIES		WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	185.81
READING WAREHOUSE	BOOK ORDER		ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/23/2012	247.64
READING WAREHOUSE	BOOKS		MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	320.03
READING WAREHOUSE	BOOK ORDER		ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/23/2012	432.07
READING WAREHOUSE	BOOKS		R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	1,424.48
READING WAREHOUSE	TEACHER INCENTIVES		R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/23/2012	1,956.08
READING WAREHOUSE	SUPPLIES		ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	2,464.40
REALLY GOOD STUFF	PUPIL ACTIVITY		SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	236.56
REALLY GOOD STUFF	ITEM # 136349DAG	EZREA	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	149.95
REALLY GOOD STUFF	PUPIL ACTIVITY		SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	118.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY		STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	148.92
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY		R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	251.99
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY		R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	626.20
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	859.59
REGINALD SIMMONS	ST. JOHNS HIGH PROM CATERING		ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	137.37
RENAISSANCE LEARNING	PUPIL ACTIVITY		BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	116.68

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RENAISSANCE LEARNING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	435.63
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE-HR MEETING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	219.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE- JAN PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2012	177.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE-M.MATARAZZC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/09/2012	330.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE-D. ZACHERI G	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/16/2012	114.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE-R. AMEY-ESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	02/16/2012	459.00
REPUBLIC PARKING SYSTEM	PARKING PASSES	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	02/23/2012	110.00
REPUBLIC PARKING SYSTEM	PARKING PASSES	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	02/23/2012	138.00
REPUBLIC PARKING SYSTEM	REIMB	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	02/23/2012	138.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE PROF DEVEL M	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/23/2012	159.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE-S.THOMPSON	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/23/2012	168.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE-J.ALLEN CIRRI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/23/2012	339.00
REPUBLIC PARKING SYSTEM	REIMB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/23/2012	540.00
RESERVE ACCOUNT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	250.00
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/02/2012	116.00
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/02/2012	177.00
RICHARD A JOHNSON	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	265.21
RICHARD FULLER	BAPTIST HILL HIGH BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	101.30
RISING STAR CHILDCARE	PROGRAM @ ST. JAMES SANTEE E	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/16/2012	960.00
RKO	MEDIUM PURPLE T-SHIRTS	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	2,446.68
RKO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	764.93
ROBERT GOODING	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	110.00
ROBERT GOODING	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	132.00
ROBERT HALF INTERNATIONAL INC	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	387.47
ROBERT HALF INTERNATIONAL INC	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	471.91
ROBERT HALF INTERNATIONAL INC	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	635.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	189.25
ROBERT MANISCALCO	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ORGANIZATIONAL ADVANCEMENT	- IN STATE	100 - GENERAL OPERATING	02/09/2012	167.61

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EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	802 - SCHOOL COUNSELING GRANT	02/16/2012	296.37
ROBIN R RIDOUT	21st C-3 classes	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2012	840.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	02/02/2012	149.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	250.00
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	186.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	249.00
ROSEN ROSEN & HAGOOD	LEGAL	RIVERS MIDDLE	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/16/2012	130.06
ROSEN ROSEN & HAGOOD	LEGAL	CHAS COUNTY SCHOOL OF THE ART	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/16/2012	300.00
ROSEN ROSEN & HAGOOD	LEGAL	WANDO HIGH SCHOOL	- OTH CAPITA	567 - FY 2010 - FCO/CLASS MODERN	02/16/2012	365.00
ROSEN ROSEN & HAGOOD	LEGAL	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	02/16/2012	675.00
ROSEN ROSEN & HAGOOD	LEGAL	MAMIE P WHITESIDES ELEMENTARY	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/16/2012	790.50
ROSEN ROSEN & HAGOOD	LEGAL	RIVERS MIDDLE	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/16/2012	1,018.96
ROSEN ROSEN & HAGOOD	LEGAL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/16/2012	2,788.21
ROSEN ROSEN & HAGOOD	LEGAL	VARIOUS SCHOOLS	- LEGAL SVS	573 - BAN SERIES 2011B	02/16/2012	3,050.00
ROSEN ROSEN & HAGOOD	LEGAL	MAMIE P WHITESIDES ELEMENTARY	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/16/2012	4,700.32
ROSEN ROSEN & HAGOOD	LEGAL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/16/2012	4,719.45
ROSEN ROSEN & HAGOOD	LEGAL	VARIOUS SCHOOLS	- LEGAL SVS	573 - BAN SERIES 2011B	02/16/2012	8,382.60
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/23/2012	393.02
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/23/2012	401.96
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	02/23/2012	450.00
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/23/2012	615.00
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/23/2012	3,350.00
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	573 - BAN SERIES 2011B	02/23/2012	3,397.54
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	573 - BAN SERIES 2011B	02/23/2012	9,122.81
ROSENBLUM COE ARCHITECTS INC	HARBORVIEW ROSENBLUM SVCS	HARBORVIEW ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	02/23/2012	12,753.10
ROSS SALES ASSOCIATES INCORPORATE[	Envelope Order	PEPPERHILL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	02/02/2012	122.06
ROSS SALES ASSOCIATES INCORPORATE[	Envelope Order	ZUCKER MIDDLE SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	02/02/2012	122.06
ROSS SALES ASSOCIATES INCORPORATE[	Envelope Order	WANDO HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	02/02/2012	374.49
ROSS SALES ASSOCIATES INCORPORATE[	Envelope Order	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/23/2012	129.66
ROSS SALES ASSOCIATES INCORPORATE[Envelope Order	ACADEMIC MAGNET HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	02/23/2012	145.66

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ROYALL ACE HARDWARE	CLASSROOM SUPPL.IES	WANDO HIGH SCHOOL	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	02/02/2012	720.77
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	PALMETTO LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	02/22/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/16/2012	370.80
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/09/2012	137.64
RYAN'S FAMILY STEAKHOUSE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	262.50
S & A ENTERPRISE LLC	BURKE - PAINTING STAIR WELL	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	3,894.40
S & A ENTERPRISE LLC	MIDLAND PARK - PAINT SOFFITT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	4,896.75
S & ME INCORPORATED	SPECIAL INSPECTION	NORTHWOODS MIDDLE SCHOOL	- OTHER CONS	568 - FY2010 - QSCB	02/02/2012	1,635.00
S & ME INCORPORATED	SPECIAL INSPECTION	NORTHWOODS MIDDLE SCHOOL	- OTHER CONS	568 - FY2010 - QSCB	02/23/2012	1,876.00
S & ME INCORPORATED	SIES S&ME STORAGE TANK	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	02/23/2012	6,800.00
S & S WORLDWIDE INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	139.08
S C A A A	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	210.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	02/02/2012	144.66
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2012	150.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2012	245.23
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2012	300.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/02/2012	310.59
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	02/02/2012	418.76
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2012	426.49
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	02/02/2012	569.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2012	649.44
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	02/02/2012	811.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	02/02/2012	1,952.20
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	02/02/2012	2,143.77
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/02/2012	2,488.23
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2012	2,598.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/02/2012	3,149.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2012	3,295.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2012	3,935.84
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	02/02/2012	3,953.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2012	4,861.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2012	5,065.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2012	5,207.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2012	5,528.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2012	7,349.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	6TH GRADE ACADEMY - ENERGY	100 - GENERAL OPERATING	02/02/2012	7,960.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2012	8,163.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/02/2012	8,820.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	02/02/2012	9,440.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2012	10,423.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/02/2012	13,588.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/02/2012	13,649.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2012	14,341.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/02/2012	14,341.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/02/2012	19,006.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/02/2012	27,710.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	02/02/2012	31,706.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091849550	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2012	102.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090101485	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/09/2012	182.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090101184	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/09/2012	184.03
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/09/2012	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090101362	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/09/2012	226.93
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/09/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/09/2012	260.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/09/2012	278.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2012	1,117.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PALMETTO LEARNING COMM - ENERGY	100 - GENERAL OPERATING	02/16/2012	187.37
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/16/2012	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/16/2012	677.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	02/16/2012	918.97

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2012	1,399.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	02/16/2012	1,451.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	3,030.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/16/2012	3,750.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/16/2012	4,104.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	4,667.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	4,703.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	4,775.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2012	4,988.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	6,009.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/16/2012	6,421.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	6,575.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	6,620.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	7,137.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	02/16/2012	7,344.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	7,431.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2012	9,261.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2012	9,692.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	9,793.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	10,253.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2012	10,253.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	10,319.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	11,840.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2012	13,601.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	13,781.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/16/2012	18,041.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/16/2012	18,448.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/16/2012	30,400.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/16/2012	30,949.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/16/2012	54,956.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/23/2012	112.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2012	185.94
S C I R A	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	225.00
S C I R A	SCIRA CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	02/16/2012	675.00
S C I R A	CONFERENCE REGISTRATION	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	02/23/2012	225.00
S C M S A	SCMSA CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	02/16/2012	300.00
SAINT JAMES EPISCOPAL CHURCH	RENTAL SP FOR ECL MTG	EARLY CHILDHOOD/READING RECOV	- RENT/LEASE	841 - HEAD START COLLABORATION	02/23/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	108.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	279.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	110.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	141.97
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	580.70
SAM'S WHOLESale CLUB	FOOD AND CATERING	CURRICULUM & INSTRUCTION	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	02/02/2012	125.66
SAM'S WHOLESale CLUB	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	134.01
SAM'S WHOLESale CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	248.32
SAM'S WHOLESale CLUB	SUPPLIES FOR SPRINGFIELD	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	254.42
SAM'S WHOLESale CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	305.68
SAM'S WHOLESale CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	360.45
SAM'S WHOLESale CLUB	SUPPLIES FOR OAKLAND	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	368.32
SAM'S WHOLESale CLUB	SUPPLIES FOR ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	381.61
SAM'S WHOLESale CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	414.14
SAM'S WHOLESale CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	463.66
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	470.24
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/02/2012	636.94
SAM'S WHOLESale CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	798.64
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	764.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	400.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	633.70
SAM'S WHOLESale CLUB	SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	132.56
SAM'S WHOLESale CLUB	SUPPLIES FOR ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	151.39

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SAM'S WHOLESALE CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	195.90
SAM'S WHOLESALE CLUB	SUPPLIES FOR SPRINGFIELD	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	241.85
SAM'S WHOLESALE CLUB	PO FOR SNACKS AND SUPPLIE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	263.91
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	300.00
SAM'S WHOLESALE CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	302.92
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	334.70
SAM'S WHOLESALE CLUB	SUPPLIES FOR OAKLAND	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	431.61
SAM'S WHOLESALE CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	470.36
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/09/2012	506.68
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	421.85
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	135.00
SAM'S WHOLESALE CLUB	FUNDS FOR PO FOR SAMS CLUB	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/16/2012	151.59
SAM'S WHOLESALE CLUB	CLASSROOM SUPPLIES CULINARY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	170.03
SAM'S WHOLESALE CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	216.77
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	227.63
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	250.00
SAM'S WHOLESALE CLUB	STANDING ORDER FOR SAM'S	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	263.50
SAM'S WHOLESALE CLUB	SCHOOL STORE STOCK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	351.71
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	408.22
SAM'S WHOLESALE CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/16/2012	416.70
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	440.80
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	3,169.58
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	141.21
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	376.07
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	143.58
SAM'S WHOLESALE CLUB	TRAINING REFRESHMENTS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/23/2012	103.40
SAM'S WHOLESALE CLUB	STANDING ORDER FOR SAM'S	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	146.52
SAM'S WHOLESALE CLUB	SUPPLIES FOR OAKLAND	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	309.13
SAM'S WHOLESALE CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	359.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	SCHOOL STORE STOCK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	428.03
SAM'S WHOLESALE CLUB	SUPPLIES FOR ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	445.96
SAM'S WHOLESALE CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	524.86
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	743.42
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	756.04
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	380.84
SAP PUBLIC SERVICES	AFARIA IMPLEMENTATION	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	572 - FY11 FCO/CM	02/23/2012	15,768.00
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/16/2012	133.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/23/2012	211.46
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2012	110.25
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/23/2012	126.54
SAX ARTS & CRAFTS	ART SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/23/2012	233.82
SC-HOSA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,365.00
SCAEOP	SCAEOP ANNUAL CONFERENCE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	02/02/2012	180.00
SCAEOP	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	180.00
SCAEOP	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	210.00
SCANTRON CORPORATION	SCANTRON	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	346.40
SCANTRON CORPORATION	SCANTRON TEST SHEETS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	547.10
SCANTRON CORPORATION	SCANTRONS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	679.99
SCANTRON CORPORATION	SCANTRONS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/02/2012	902.87
SCANTRON CORPORATION	SCANTONS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	668.63
SCARBOROUGH & BRITT LLC	P1216 - INSURANCE CONSULTANT	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2012	2,450.00
SCASBO	REGISTRATION	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/02/2012	130.00
SCASBO	SCASBO REGISTRATION	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	02/02/2012	130.00
SCCTE	SCCTE CONFERENCE REGISTRAT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2012	4,050.00
SCEPUR	REGISTRATION FOR SCEPUR	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/16/2012	345.00
SCHOLASTIC CLASSROOM MAGAZINES	LITERACY BOOK ORDER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	490.22
SCHOLASTIC CLASSROOM MAGAZINES	LITERACY BOOK ORDER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	5,446.82
SCHOLASTIC CLASSROOM MAGAZINES	BOOKS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	12,331.20
SCHOLASTIC INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	379.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	BOOKS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	231.00
SCHOLASTIC INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	354.95
SCHOLASTIC INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	1,973.19
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	2,364.56
SCHOLASTIC INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	1,494.79
SCHOLASTIC INCORPORATION	BOOKS - TEXT TALK LEVEL B & C	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/16/2012	12,941.57
SCHOLASTIC INCORPORATION	READY TO GO LITERACY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	3,192.00
SCHOLASTIC INCORPORATION	READY TO GO LITERACY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	3,511.20
SCHOLASTIC INCORPORATION	READY TO GO LITERACY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	15,414.00
SCHOOL HEALTH CORP	CLINIC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	252.56
SCHOOL OUTFITTERS	HEADPHONES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	02/16/2012	602.00
SCHOOL SPECIALTY	ESM 6144 ART SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	537.80
SCHOOL SPECIALTY	COTA/OT MATERIALS	MARY FORD ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/09/2012	184.42
SCHOOL SPECIALTY	eSchoolMall Req: 6254	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	317.47
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	197.46
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	423.07
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	155.21
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	296.23
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	210.32
SCIRA	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	225.00
SEAN LUCAS	SANDERS-CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	200.00
SEMPCO, INC.	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/02/2012	104.15
SEMPCO, INC.	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/02/2012	156.67
SEMPCO, INC.	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/02/2012	171.28
SEMPCO, INC.	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/02/2012	239.06
SEMPCO, INC.	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/02/2012	869.45
SEMPCO, INC.	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/02/2012	1,078.63
SEMPCO, INC.	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/02/2012	1,204.50
SEWEE ASSOCIATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	133.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHANNON O'BRIEN	TENNIS SERVICE CONTRACT	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	856 - USTA AFTER SCHOOL PROG	02/02/2012	5,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	02/23/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/23/2012	1,000.00
SHARE THE WEALTH	PE CONFERENCE REGISTRATION	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	02/09/2012	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	02/02/2012	240.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	254.11
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/16/2012	140.97
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	02/16/2012	142.42
SHAYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	235.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	270.81
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	02/23/2012	162.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	106.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	212.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	270.00
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	355.33
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	378.17
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	220.79
SIGN DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	227.85
SIGN DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	455.70
SIX FLAGS OVER GEORGIA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	1,818.50
SK MATH	LANDFORMS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/23/2012	277.85
SLEEP KING	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/09/2012	227.82
SMITH & ASSOCIATES INC	FRIERSON - INSTALL HVAC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	1,750.00
SMITH & ASSOCIATES INC	MINNIE HUGHES ES INSTALL A/C	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	2,300.00
SMITH & ASSOCIATES INC	ST ANDREWS MI - INSTALL HVAC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	2,400.00
SMITH & ASSOCIATES INC	B-VIEW DATA RM INSTALL A/C UNI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2012	2,485.00
SMITH & ASSOCIATES INC	DISTANT ED CENTR - AC UNIT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	2,500.00
SMITH DRAY LINE	STANDING FUNDS FOR MOVING	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	252.50
SMITH DRAY LINE	STANDING FUNDS FOR RENTAL OI	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	705.00

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
SMITH DRAY LINE	STANDING FUNDS FOR MOVING	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	485.00	
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	4,004.00	
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	373.00	
SMITH DRAY LINE	BOOK ROOM	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/23/2012	1,481.50	
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	3,381.00	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	134.27	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	174.14	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	214.02	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	248.57	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	253.89	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	258.49	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	372.70	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	386.80	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	604.78	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	159.50	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	227.31	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	269.84	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	373.51	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	572.88	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	1,011.49	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	1,550.10	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	158.19	
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	271.25	
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CAIRO,PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	150.00	
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	150.00	
SONIA JOHNSON	LAUREL HILL PARK WEST TRAFFIC	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2012	200.00	
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/16/2012	174.27	
SOPRIS WEST INCORPORATED	LETRS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/02/2012	7,219.90	
SOPRIS WEST INCORPORATED	LETRS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/02/2012	9,000.00	
SOPRIS WEST INCORPORATED	LETRS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/02/2012	12,000.00	

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SOUND COMMUNICATIONS INC	HEERY INTERNATIONAL	NORTH CHARLESTON HIGH	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/02/2012	2,076.23
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	626.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	550.50
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/16/2012	2,216.78
SOUTH CAROLINA DEPARTMENT OF	RESIDENTIAL TREATMENT	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/23/2012	4,327.43
SOUTH CAROLINA FOOTBALL OFFICIALS A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	2,113.50
SOUTH CAROLINA FOOTBALL OFFICIALS A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	170.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	3,332.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	289.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	123.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	320.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	1,031.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	492.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIM PAYMENTS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	02/09/2012	63,103.21
SPIRIT TELECOM	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/16/2012	100.71
SPIRIT TELECOM	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/16/2012	103.75
SPIRIT TELECOM	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/16/2012	175.20
SPIRITLINE CRUISES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	288.00
SPIRITLINE CRUISES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	408.00
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	148.40
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	796.85
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	796.86
SPORT SUPPLY GROUP INC	ATHLETIC UNIFORMS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	146.03
SPORT SUPPLY GROUP INC	ATHLETIC UNIFORMS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	155.44
SPORT SUPPLY GROUP INC	ATHLETIC UNIFORMS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	155.44
SPORT SUPPLY GROUP INC	ATHLETIC UNIFORMS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	155.44
SPORT SUPPLY GROUP INC	ATHLETIC UNIFORMS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	155.44
SPORT SUPPLY GROUP INC	ATHLETIC UNIFORMS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	155.44
SPORT SUPPLY GROUP INC	ATHLETIC UNIFORMS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	155.44
SPORT SUPPLY GROUP INC	ATHLETIC UNIFORMS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	155.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	2,896.08
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	215.92
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	388.94
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	724.78
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	3,898.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	4,301.28
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	3,759.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	336.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	524.06
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	716.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,002.54
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,026.18
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,132.27
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	283.46
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	598.81
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	127.76
SRA/MCGRAW-HILL	INSTRUCTIONAL MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	205.61
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES RENTALS	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	02/02/2012	102.97
SSC SERVICE SOLUTIONS	CUSTODIAL SERV-FACILITY RENT/	LINCOLN COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/02/2012	118.67
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	123.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	130.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES RENTALS	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	02/02/2012	132.30
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/02/2012	133.40
SSC SERVICE SOLUTIONS	BAPTIST HILL HIGH JANITORIAL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	143.50
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/02/2012	162.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES RENTALS	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	02/02/2012	183.68
SSC SERVICE SOLUTIONS	JENNIE MOORE ELEM JANITORIAL	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	187.22
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	241.39
SSC SERVICE SOLUTIONS	WHITSIDES ELEM JANITORIAL	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	253.08
SSC SERVICE SOLUTIONS	WANDO HIGH JANITORIAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	270.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SPRINGFIELD ELEM JANITORIAL	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	270.72
SSC SERVICE SOLUTIONS	STONO PARK ELEM JANITORIAL	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	273.30
SSC SERVICE SOLUTIONS	CC BLANEY ELEM JANITORIAL	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	275.03
SSC SERVICE SOLUTIONS	MT ZION ELEM JANITORIAL	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	280.19
SSC SERVICE SOLUTIONS	CARIO MIDDLE JANITORIAL	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	281.70
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/02/2012	282.02
SSC SERVICE SOLUTIONS	EB ELLINGTON ELEM JANITORIAL	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	284.71
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM JANITORIAL	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	286.22
SSC SERVICE SOLUTIONS	OAKLAND ELEM JANITORIAL	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	287.29
SSC SERVICE SOLUTIONS	WEST ASHLEY MIDDLE JANITORIAL	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	291.38
SSC SERVICE SOLUTIONS	BELLE HALL ELEM JANITORIAL	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	293.32
SSC SERVICE SOLUTIONS	FRIERSON ELEM JANITORIAL	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	293.53
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH JANITORIAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	293.96
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	295.20
SSC SERVICE SOLUTIONS	MOULTRIE MIDDLE JANITORIAL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	296.98
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	299.51
SSC SERVICE SOLUTIONS	HAUT GAP MIDDLE JANITORIAL	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	301.50
SSC SERVICE SOLUTIONS	ST JOHNS HIGH JANITORIAL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	301.71
SSC SERVICE SOLUTIONS	CHICORA ELEM JANITORIAL	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	304.94
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	328.95
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	332.95
SSC SERVICE SOLUTIONS	JB EDWARDS ELEM JANITORIAL	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	396.20
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH JANITORIAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	421.17
SSC SERVICE SOLUTIONS	WEST ASHLEY MIDDLE JANITORIAL	WEST ASHLEY MIDDLE	- SUB DAYPRT	100 - GENERAL OPERATING	02/02/2012	543.15
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	PALMETTO LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	579.13
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	700.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	02/02/2012	1,148.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,534.26
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,087.60
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,087.60

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SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,089.36
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,186.40
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,186.40
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	2,280.00
SSC SERVICE SOLUTIONS	KITCHEN CLEANING VARIOUS SCH	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/02/2012	3,250.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	02/02/2012	3,444.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	3,576.24
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	4,292.44
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	4,385.12
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	4,416.81
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	4,560.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	02/02/2012	4,592.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	4,882.34
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	5,191.72
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	5,584.28
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	5,684.57
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	5,695.17
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	5,927.77
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	6,684.54
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	6,694.01
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	6,877.23
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	6,933.60
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	7,057.13
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	7,130.77
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	7,153.39
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	7,263.40
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	7,309.13
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	7,694.30
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	8,242.03
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	8,310.44
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	8,327.36
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	8,734.64
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	8,796.13
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	8,842.67
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	9,029.22
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	9,305.13
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	9,473.99
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	10,133.41
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	12,153.58
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	12,779.63
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	13,332.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	16,675.16
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2012	18,240.00
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	29,021.69
SSC SERVICE SOLUTIONS	FEBRUARY 2012 SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	34,208.95
SSC SERVICE SOLUTIONS	CUSTODIAL SERV-FACILITY RENT/	LINCOLN COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/09/2012	151.04
SSC SERVICE SOLUTIONS	MONTESSORI @ SPRINGFIELD JAN	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	430.50
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM JANITORIAL S	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	631.40
SSC SERVICE SOLUTIONS	ASHLEY RIVER JANITORIAL SERVI	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	BELLE HALL ELEM JANITORIAL SEI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	CHICORA ELEM JANITORIAL SERV	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	HAUT GAP MIDDLE JANITORIAL SE	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	J B EDWARDS ELEM JANITORIAL S	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	JENNIE MOORE ELEM JANITORIAL	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	LAING @ WANDO JANITORIAL SER	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	ST JOHNS HIGH JANITORIAL SERV	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH JANITORIAL S	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	WEST ASHLEY MIDDLE JANITORIAI	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	WHITESIDES ELEM JANITORIAL SE	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,033.20
SSC SERVICE SOLUTIONS	OLD OAKLAND ELEM JANITORIAL S	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	1,043.53
SSC SERVICE SOLUTIONS	LAUREL HILL PRIMARY JANITORIAI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,549.80
SSC SERVICE SOLUTIONS	MOULTRIE MIDDLE JANITORIAL SE	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,549.80
SSC SERVICE SOLUTIONS	PINCKNEY ELEM JANITORIAL SERV	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	1,549.80
SSC SERVICE SOLUTIONS	CARIO MIDDLE JANITORIAL SERVI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,066.40
SSC SERVICE SOLUTIONS	WANDO HIGH JANITORIAL SERVIC	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,066.40
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH JANITORIAL S	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2012	2,066.40
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE DRIVERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	6,746.76
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	9,712.51
SSC SERVICE SOLUTIONS	ST JOHNS HIGH JANITORIAL SERV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	102.89
SSC SERVICE SOLUTIONS	WEST ASHLEY MIDDLE JANITORIAI	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	2,441.80
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM JANITORIAL S	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/23/2012	149.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OAKLAND ELEM JANITORIAL SERV	OAKLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	02/23/2012	257.01
SSC SERVICE SOLUTIONS	JB EDWARDS ELEM JANITORIAL SI	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/23/2012	1,048.02
SSC SERVICE SOLUTIONS	DAY PORTER SPRINGFIELD ELEM	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2012	2,181.00
SSC SERVICE SOLUTIONS	SSC - ESCALATOR FOR JAN - DEC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/23/2012	56,378.45
ST ANDREWS MIDDLE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	113.75
ST JAMES SANTEE ELEMENTARY	REIMB - SCRIPPS NATIONAL SPELI	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	116.50
ST JAMES SANTEE ELEMENTARY	REIMB - STAMPS	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/02/2012	176.00
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	02/02/2012	5,000.00
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2012	133.05
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2012	133.05
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2012	253.04
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	264.96
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2012	274.83
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2012	2,088.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	172.47
STAPLES	ESM 6137 SCHOOL GLUE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	266.78
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	141.72
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	236.39
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	260.39
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	323.32
STAPLES	eSchoolMall Req: 6192	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	120.63
STAPLES	OFFICE SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	145.09
STAPLES	COPY PAPER & SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	936.89
STAPLES	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	02/09/2012	2,075.55
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	234.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	105.48
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	211.35
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2012	464.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	105.48
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	136.08

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	02/20/2012	162.74
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	250.46
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	406.44
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	420.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	426.37
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	1,001.54
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	162.68
STAPLES	135848 Staples Copy Paper LETT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/23/2012	159.66
STAPLES	ESM 6169 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	177.91
STAPLES	135848 WHITE COPY PAPER	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	346.06
STAPLES	ESM 6208 OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	571.26
STAPLES	ESM 6208 OFFICE SUPPLIES	CATEGORICAL SERVICES	- TECH SUPPL	201 - TITLE I (84.010)	02/23/2012	593.96
STAPLES	OFFICE SUPPLIES	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	606.58
STAPLES	COPY PAPER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/23/2012	1,415.94
STAPLES	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2012	271.23
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	136.16
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	250.61
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2012	358.02
STAR ELECTRIC COMPANY, INC.	CHICORA STAR ELECTRIC	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	02/02/2012	702.00
STARFALL PUBLICATIONS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	173.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	132.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	547.62
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/16/2012	159.29
STEVEN BARKSDALE	BAPTIST HILL HIGH BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	103.10
STEVEN BARKSDALE	BAPTIST HILL HIGH BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	103.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	284.00
STILES POINT ELEMENTARY	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	300.00
STILES POINT ELEMENTARY	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	350.75
STILES POINT ELEMENTARY	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	379.95
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	02/23/2012	93,209.22
STUDENT SUPPLY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	219.87
STUDY ISLAND	SC 6TH GRADE COMPREHENSIVE	MOULTRIE MIDDLE	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	02/23/2012	9,570.00
STUMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	100.91
STUMPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	790.73
STUMPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	187.95
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	125.00
SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	113.76
SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	149.65
SUPERIOR INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	358.00
SUPERIOR INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	358.95
SURVEY MONKEY HEADQUARTERS	ANNUAL PRO SURVEY MEMBERSH	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	200.00
SUSAN D. WHITAKER	CONTRACTED SVCS - MEDICAID TI	ASSESSMENT & SUPPORT	- MGMT SVS	803 - MEDICAID	02/16/2012	3,966.86
EMPLOYEE REIMBURSEMENT	REIMB.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	109.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	02/23/2012	186.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2012	567.48
SUZANNE MORTON	PROJECT HOPE TESTING	GIFTED & TALENTED OFFICE	- INSTR PROG	811 - G&T ST JOHNS UNIVERSITY	02/09/2012	1,740.00
EMPLOYEE REIMBURSEMENT	REIMB	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	02/02/2012	181.50
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	515.61
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	648.77
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	835.41
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	701.99
T K S A	21CCLC Computer Classes	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2012	450.00
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	3,153.54
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	3,453.41
T&T SCHOOL SUPPLIES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	835.41
T-BONZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	609.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/02/2012	577.56
TAMS-WITMARK MUSIC LIBRARY	REPLACE LOST SCRIPTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/16/2012	1,262.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	126.75

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TAPFIN PROCESS SOLUTIONS	Beeline Staffing Contract, tec	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2012	2,416.00
TAPFIN PROCESS SOLUTIONS	CM - SOUND PROJECT MANAGEME	VARIOUS SCHOOLS	- TECH P SVS	576 - FY12 FCO/CM	02/09/2012	2,430.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	02/09/2012	3,402.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	02/09/2012	4,322.50
TAPFIN PROCESS SOLUTIONS	MONTESSORI TAPFIN PROCESS S	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	568 - FY2010 - QSCB	02/09/2012	6,115.00
TAPFIN PROCESS SOLUTIONS	IT CONTRACTOR IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	02/09/2012	6,120.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/09/2012	8,064.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/09/2012	10,762.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOF	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/09/2012	12,516.00
TAPFIN PROCESS SOLUTIONS	CHICORA-MCNAIR TAPFIN PROCE	CHICORA ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	02/09/2012	14,407.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/09/2012	29,912.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	02/16/2012	1,890.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/16/2012	18,660.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	02/23/2012	324.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	02/23/2012	486.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOF	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/23/2012	600.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	02/23/2012	1,863.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	02/23/2012	2,875.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	02/23/2012	2,997.00
TAPFIN PROCESS SOLUTIONS	CHICORA-MCNAIR TAPFIN PROCE	CHICORA ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	02/23/2012	3,159.00
TAPFIN PROCESS SOLUTIONS	CM - SOUND PROJECT MANAGEME	VARIOUS SCHOOLS	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	4,617.00
TAPFIN PROCESS SOLUTIONS	CM - PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	02/23/2012	5,184.00
TAPFIN PROCESS SOLUTIONS	MONTESSORI TAPFIN PROCESS S	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	568 - FY2010 - QSCB	02/23/2012	5,224.50
TAPFIN PROCESS SOLUTIONS	CM - PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	02/23/2012	5,346.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/23/2012	7,344.00
TAPFIN PROCESS SOLUTIONS	IT CONTRACTOR IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	02/23/2012	7,560.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/23/2012	8,064.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOF	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/23/2012	9,152.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/23/2012	9,680.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/23/2012	9,699.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/23/2012	9,983.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/23/2012	10,420.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	02/09/2012	122.64
TARGET	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2012	150.00
TATE NATIONS	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	200.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/09/2012	163.12
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2012	271.51
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2012	607.36
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2012	764.91
TE 21 INC	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	02/23/2012	1,000.00
TEACH CHILDREN.COM	COYRIGHTED MATERIALS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	02/23/2012	131.34
TEACHER CREATED MATERIALS	NFR 14832 A VISIT TO A CAR FA	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	159.96
TEACHER CREATED RESOURCES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2012	353.19
TEACHER DIRECT	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/09/2012	1,707.80
TEACHERS DISCOUNT	CD CLASSROOM SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	121.16
TEACHERS DISCOVERY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	1,673.28
TEACHERS DISCOVERY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	130.10
TEACHING STRATEGIES INC	TEACHING STRATEGIES SUPBSCR	EARLY CHILDHOOD/READING RECOV	- SOFTWARE	340 - EIA 4-YR OLD EARLY CHILDHOOD	02/23/2012	1,136.20
TECHNOLOGY SOLUTIONS OF CHARLESTC	BHHS TECH SOLUTIONS	BAPTIST HILL HIGH	- CAMP COMM	568 - FY2010 - QSCB	02/02/2012	759.03
TECHNOLOGY SOLUTIONS OF CHARLESTC	SECURITY DOOR AND BUZZER FO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/02/2012	2,427.74
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRIDGE VIEW WAREHOUSE	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2012	7,298.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	NON-MAIN AGREEMENT REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	286.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	CHICORA NETWORK ELECTRONIC	CHICORA ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	02/09/2012	3,666.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - MT. ZION PROJECT	MT ZION ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	02/09/2012	30,503.95
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - MT. ZION PROJECT	MT ZION ELEMENTARY	- PRO/TECH S	860 - SECURE OUR SCHOOLS	02/09/2012	30,503.95
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - JANE EDWARDS PROJE	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	576 - FY12 FCO/CM	02/09/2012	33,474.36
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - JANE EDWARDS PROJE	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	860 - SECURE OUR SCHOOLS	02/09/2012	33,474.37
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - FRIERSON PROJECT	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	02/09/2012	35,356.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - FRIERSON PROJECT	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	860 - SECURE OUR SCHOOLS	02/09/2012	35,356.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - FT. JOHNSON PROJEC	FORT JOHNSON MIDDLE	- PRO/TECH S	860 - SECURE OUR SCHOOLS	02/09/2012	41,718.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - FT. JOHNSON PROJECT	FORT JOHNSON MIDDLE	- PRO/TECH S	576 - FY12 FCO/CM	02/09/2012	41,718.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - MINNIE HUGHES PROJ	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	02/09/2012	46,900.77
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - MINNIE HUGHES PROJ	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	860 - SECURE OUR SCHOOLS	02/09/2012	46,900.78
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - JAMES ISLAND ELEMEN	JAMES ISLAND ELEMENTARY	- PRO/TECH S	860 - SECURE OUR SCHOOLS	02/09/2012	47,425.46
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - JAMES ISLAND ELEMEN	JAMES ISLAND ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	02/09/2012	54,420.48
TECHNOLOGY SOLUTIONS OF CHARLESTC	6362 SOA FORM C	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	420.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - BLANEY PROJECT	C C BLANEY ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	02/23/2012	36,459.61
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - BLANEY PROJECT	C C BLANEY ELEMENTARY	- PRO/TECH S	860 - SECURE OUR SCHOOLS	02/23/2012	36,459.61
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	02/09/2012	293.60
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	PALMETTO LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	02/22/2012	500.00
TERRIS GREENE	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	106.70
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/22/2012	82,086.01
THINKING MAPS INC.	THINKING MAPS SUPPLIES	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	8,398.62
THINKING MAPS INC.	THINKING MAPS SUPPLIES	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/23/2012	11,562.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2012	102.55
THUNKS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	258.55
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2012	362.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	200.00
TIME FOR KIDS	TFK - SUBSCRIPTIONS FOR FIFTH	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/23/2012	353.60
TIMOTHY LOWRY	STORYTELLER	ST ANDREWS ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	02/09/2012	1,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	413.28
TIMOTHY WALKER	SPELLING BEE T-SHIRTS	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/09/2012	370.26
TOWNSEND PRESS	ISBN# 1-59194-078-8 TEACHERS G	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	501.04
EMPLOYEE REIMBURSEMENT	REIMB	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/16/2012	120.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	02/16/2012	131.30
TRAINING & CONSULTING SOLUTIONS LLC	DIVERSITY AWARENESS TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	02/23/2012	2,700.00
TRAINING & CONSULTING SOLUTIONS LLC	DIVERSITY AWARENESS TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	02/23/2012	5,400.00
TREETOP PUBLISHING	BLANK BARE BOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/09/2012	240.63
TREETOP PUBLISHING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	302.50
TRIAD MECHANICAL CONTRACTORS	BRIDGEVIEW - CHILL PIPE SYSTEM	BRIDGE VIEW DRIVE	- IMPROV OTH	576 - FY12 FCO/CM	02/09/2012	19,396.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	700.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	120.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	120.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	150.00
TRIUMPH LEARNING	BOOKS	LINCOLN HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	02/16/2012	274.41
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	546.56
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2012	721.63
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	546.56
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	683.20
TYLER TECHNOLOGIES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	220.88
TYLER TECHNOLOGIES	Tyler Services	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	02/09/2012	51,065.50
TYLER TECHNOLOGIES	W2 AND 1099 FORMS FOR 2011	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/16/2012	1,011.42
TYLER TECHNOLOGIES	SUMMER PD (TRAINING)	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	2,350.00
TYRONE FRANCIS	BAPTIST HILL BASKESTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	120.20
UNITED LASER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2012	1,139.25
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	2,582.30
UNITED PARCEL SERVICE	SHIPPING COSTS	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	02/23/2012	146.92
UNITED PARCEL SERVICE	SHIPPING COSTS	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	02/23/2012	315.92
UNIVERSAL STUDIOS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	7,731.37
UNIVERSAL STUDIOS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	10,490.20
UNIVERSITY OF OREGON	SUBSCRIPTION	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	250.00
UNIVERSITY OF SOUTH CAROLINA	PLTW RECERTIFICATION	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	02/23/2012	250.00
UNIVERSITY OF SOUTH CAROLINA FINANC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	250.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERN STIPEND	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	332.32
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERN STIPEND	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2012	333.32
UPSTART	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2012	133.93
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	101.08
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	107.28
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	108.00
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	121.27

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US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	131.19
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	131.45
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	134.24
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	136.99
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	143.35
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	144.10
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	146.02
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	146.45
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	151.81
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	155.93
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	157.39
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	157.55
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	158.22
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	166.82
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	171.78
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	175.14
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	175.80
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	177.07
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	181.05
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	181.44
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	181.89
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	185.21
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	189.18
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	189.90
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	196.83
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	196.84
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	203.06
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	216.51
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	219.30
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	223.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	226.02
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	230.90
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	234.86
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	241.83
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	243.55
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	244.47
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	251.42
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	263.65
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	263.93
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	271.37
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	275.56
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	275.74
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	297.15
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	297.77
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	316.16
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	326.67
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	332.06
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	334.58
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	340.32
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	342.29
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	354.27
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	359.40
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	366.26
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	384.55
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	394.81
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	456.29
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	463.89
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	482.26
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	482.94
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	507.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	516.25
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2012	528.68
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	536.56
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	543.21
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	555.46
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	561.41
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	703.40
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	710.34
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	727.48
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	783.26
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	791.75
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	820.30
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	828.19
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	861.62
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	868.35
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	870.40
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	889.85
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	907.00
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	920.48
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	938.65
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	966.02
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	999.27
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,018.49
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,073.87
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,094.71
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,164.10
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,188.95
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,256.12
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,295.24
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,304.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,325.50
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,340.01
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,375.14
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,375.66
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,401.32
US FOODS	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,423.45
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,493.85
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,558.26
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,562.47
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,636.04
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,688.00
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,723.56
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,749.92
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,874.05
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	1,979.83
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,043.65
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,088.37
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,099.57
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,161.61
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,175.96
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,198.95
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,230.98
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,285.63
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,390.83
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,433.55
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,468.95
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,471.92
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,485.82
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,755.79
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	2,791.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	3,063.61
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	3,423.74
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	4,459.68
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2012	4,830.49
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	316.60
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	116.21
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	124.11
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	124.14
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	129.11
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	129.40
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	131.99
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	137.24
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	137.36
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	140.25
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	144.78
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	144.88
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	150.57
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	163.47
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	173.13
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	178.81
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	179.06
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	186.26
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	187.92
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	210.59
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	213.49
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	226.84
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	239.32
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	243.19
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	257.47
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	282.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	286.52
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	288.46
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	304.43
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	312.72
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	322.10
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	329.78
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	333.33
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	363.16
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	428.67
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	431.43
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	435.93
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	441.26
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	455.64
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	459.61
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	471.24
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	479.40
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	512.63
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	538.21
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	583.85
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	612.11
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	690.30
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	723.53
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	733.65
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2012	767.21
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	795.45
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	821.26
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	923.08
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	941.29
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	996.33
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,016.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,035.56
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,087.53
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,109.23
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,318.70
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,340.21
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,362.22
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,373.04
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,395.39
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,425.65
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,435.29
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,547.46
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,558.50
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,615.07
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	1,638.35
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,143.16
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,234.29
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,259.91
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,323.01
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,467.32
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,516.85
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,732.85
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,818.41
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,895.89
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,911.10
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	2,929.91
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	5,966.12
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	103.15
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	103.43
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	106.02
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	113.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	114.52
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	121.12
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	122.50
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	122.77
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	126.26
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	126.88
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	128.03
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	132.11
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	132.75
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	132.87
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	134.64
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	135.63
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	138.62
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	139.79
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	141.18
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	144.20
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	163.30
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	163.31
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	166.43
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	169.48
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	175.68
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	178.53
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	178.72
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	183.14
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	192.32
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	195.77
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	196.53
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	200.57
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	201.36
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	204.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	209.88
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	226.89
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	230.83
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	230.92
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	231.26
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	232.73
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	232.76
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	234.46
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	243.89
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	250.76
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	251.23
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	254.11
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	265.52
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	265.64
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	271.21
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	275.41
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	281.74
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	282.01
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	285.73
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	286.07
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	287.60
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	294.61
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	302.89
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	303.78
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	304.51
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	313.68
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	322.33
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	331.95
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	340.25
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	349.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	352.55
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	364.31
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	367.78
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	368.00
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	368.93
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	369.96
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	376.92
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	378.96
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	394.21
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	402.89
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	426.55
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	454.76
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	455.00
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	460.17
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	483.71
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	491.84
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	499.21
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	523.19
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	528.20
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	538.17
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	552.81
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	556.07
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	572.16
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	584.34
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	604.11
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	619.08
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2012	621.98
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	670.94
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	674.41
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	718.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	789.81
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	808.63
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	814.35
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	820.18
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	825.24
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	828.65
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	887.51
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	899.95
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	916.51
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	927.20
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	928.79
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	977.88
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	996.88
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,040.31
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,102.87
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,184.16
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,189.54
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,244.17
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,257.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,304.69
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,337.45
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,359.65
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,361.20
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,365.73
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,458.63
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,465.75
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,475.27
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,514.32
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,596.98
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,653.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,695.19
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,696.88
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,736.80
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,758.20
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,798.76
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,802.53
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,827.93
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,862.83
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,868.39
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,875.50
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,886.86
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,901.74
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,921.63
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,922.74
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,923.80
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,924.66
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,965.57
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,007.80
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,016.02
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,032.69
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,096.73
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,130.54
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,132.28
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,153.36
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,160.60
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,210.37
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,234.95
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,243.60
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,257.93
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,331.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,379.39
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,546.98
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,567.22
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,682.79
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,709.20
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,742.60
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,764.91
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,835.77
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	2,898.08
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	3,052.69
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	3,141.12
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	3,168.76
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	3,243.98
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	3,315.23
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	3,398.39
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	3,545.87
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	4,134.76
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	4,228.25
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	4,337.76
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	4,476.56
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	4,837.93
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	4,936.50
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	5,353.22
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	6,017.05
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	107.28
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	113.03
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	115.01
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	124.69
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	124.77
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	128.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	138.80
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	139.86
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	144.62
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	145.52
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	151.88
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	152.70
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	159.77
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	161.55
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	163.48
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	163.68
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	164.66
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	166.47
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	168.96
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	180.02
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	182.65
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	183.83
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	188.13
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	201.63
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	205.30
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	208.93
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	210.36
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	213.60
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	213.69
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	221.83
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	223.15
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	227.52
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	227.96
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	242.47
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	244.11
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	245.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	264.21
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	285.84
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	305.31
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	323.90
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	334.45
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	340.55
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	377.63
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	388.62
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	390.12
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	401.63
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	415.88
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	419.13
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	420.12
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	423.01
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	432.23
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	470.98
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	478.84
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	527.42
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	527.75
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	542.11
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	543.26
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	566.83
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	599.57
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	690.00
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2012	711.75
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	764.63
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	818.48
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	843.21
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	859.63
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	909.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	909.62
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	919.01
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	943.45
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	965.23
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	989.52
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,009.70
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,043.80
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,085.81
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,124.17
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,127.17
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,132.62
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,174.61
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,210.18
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,212.86
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,291.32
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,301.67
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,307.80
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,322.10
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,351.50
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,353.55
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,378.78
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,402.15
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,408.39
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,414.96
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,465.47
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,467.88
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,468.86
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,600.66
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,603.64
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,619.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,642.10
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,702.73
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,771.63
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,826.35
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,896.14
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,945.93
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	1,979.93
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,036.39
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,093.08
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,173.21
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,240.20
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,377.36
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,445.33
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,741.58
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,780.49
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	2,839.60
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	4,489.34
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	5,857.72
US GAMES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	871.45
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	885.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2012	1,635.00
VANDERBILT UNIVERSITY	INSTRUCTIONAL MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	200.00
VANDERBILT UNIVERSITY	INSTRUCTIONAL MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	215.00
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	102.62
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	109.32
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	109.32
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	109.32
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	111.78
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	113.71
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	113.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/23/2012	113.71
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	118.10
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	118.10
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	118.10
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	118.10
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	121.90
VERIZON WIRELESS	504053352-00001	PALMETTO LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	123.22
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	123.28
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	125.11
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	126.21
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	834 - ABC CHILD CARE	02/23/2012	129.13
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	132.40
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	137.93
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	02/23/2012	143.30
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	145.36
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	160.60
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	162.74
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	163.98
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	166.81
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	169.46
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	177.15
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	182.75
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	182.79
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	190.05
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	231.81
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	231.81
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	02/23/2012	232.85
VERIZON WIRELESS	504053352-00001	PREVENTION/INTERVENTION SVS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	270.36
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	203 - IDEA	02/23/2012	311.64
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	322.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/23/2012	327.96
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	406.53
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	416.42
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	203 - IDEA	02/23/2012	462.50
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	916 - ADEPT	02/23/2012	513.14
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	525.20
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2012	565.61
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	02/23/2012	587.28
VERIZON WIRELESS	504053352-00001	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	02/23/2012	2,064.69
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	02/16/2012	187.16
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	02/16/2012	258.42
VEX ROBOTICS INC	FCO-ACMAG-VEXDEKITS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	572 - FY11 FCO/CM	02/09/2012	15,635.97
VITAL RECORDS CONTROL OF SOUTH CAR	OFFSITE STORAGE OF VITAL REC(	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/09/2012	123.00
VOLOGY DATA SYSTEMS	Office Phone	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	02/16/2012	105.00
VOLOGY DATA SYSTEMS	RESTOCK OF PHONE EQUIPMENT	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	02/16/2012	2,235.00
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	124.10
VOYAGER EXPANDED LEARNING	VOYAGER AND PASSPORT INTERV	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/02/2012	4,416.50
W H PLATTS COMPANY	SENTEO CLICKERS - SMART RESP	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	02/02/2012	642.32
W H PLATTS COMPANY	SENTEO CLICKER SETS (4)	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	02/02/2012	6,071.66
W H PLATTS COMPANY	6079 BURNS FORM C 287	E A BURNS ELEMENTARY	- PERIPHERAL	572 - FY11 FCO/CM	02/09/2012	675.86
W H PLATTS COMPANY	6080 BURKE FORM C 303	BURKE HIGH	- PERIPHERAL	572 - FY11 FCO/CM	02/09/2012	7,162.74
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	291.87
W H PLATTS COMPANY	6172 BURKE FORM C 307, RM 516	BURKE HIGH	- PERIPHERAL	572 - FY11 FCO/CM	02/23/2012	3,503.37
W H PLATTS COMPANY	6143 HUNLEY PARK FORM C266	HUNLEY PARK ELEMENTARY	- PERIPHERAL	572 - FY11 FCO/CM	02/23/2012	7,006.74
W T COX SUBSCRIPTIONS	MEDIA PERIODICALS	WANDO HIGH SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	02/23/2012	537.41
WAGNER CONSULTING GROUP	DISTRICTWIDE - ELEVATOR INSP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2012	4,485.00
WAKEFIELD RECREATION	FITNESS EQUIPMENT	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/23/2012	4,855.00
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	550.00
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2012	1,950.00
WALTER GREY BOONE	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	132.00

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WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	290.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	466.20
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	484.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	552.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	557.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	603.20
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	700.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2012	731.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	175.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	198.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	207.45
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	421.20
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	459.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	516.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	636.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	662.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	667.75
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	668.20
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	717.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	760.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	811.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,004.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2012	1,324.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	292.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	325.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	375.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	565.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	569.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	609.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	626.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	674.20
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	703.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	851.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	982.20
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2012	989.60
WARD'S NATURAL SCIENCE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	114.71
WARREN MARTIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	125.00
WASHINGTON SUITES ALEXANDRIA	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2012	2,057.25
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	573 - BAN SERIES 2011B	02/23/2012	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2012	138.99
WCSC TELEVISION	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	02/16/2012	190.00
WCSC TELEVISION	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	02/16/2012	500.00
WCSC TELEVISION	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	02/16/2012	1,340.00
WCSC TELEVISION	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	02/16/2012	1,365.00
WCSC TELEVISION	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	02/16/2012	3,895.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2012	125.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	150.00
WEST MUSIC COMPANY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	315.45
WEST YARD LOFTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/16/2012	300.00
WILLIAM BOWMAN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	113.90
WILLIAM BUNKER	STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2012	110.00
WILLIAM JOE CULP	R.B. STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	123.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	125.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2012	137.50
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	02/02/2012	555.00
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	02/02/2012	8,086.37
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	02/02/2012	8,628.87
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2012	1,010.00
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	02/16/2012	1,010.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	573 - BAN SERIES 2011B	02/23/2012	1,095.51
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	573 - BAN SERIES 2011B	02/23/2012	1,527.68
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	573 - BAN SERIES 2011B	02/23/2012	2,070.19
WILSON & ASSOCIATES	WANDO HIGH BASEBALL & SOFTBALL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,198.40
WILSON & ASSOCIATES	GARRETT/NORTH CHARLESTON B	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,200.00
WILSON & ASSOCIATES	GARRETT/NORTH CHARLESTON B	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	1,200.00
WILSON & ASSOCIATES	GARRETT ACADEMY BASEBALL FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	2,400.00
WILSON & ASSOCIATES	STALL HIGH BASEBALL & SOFTBALL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	4,800.00
WILSON & ASSOCIATES	BAPTIST HILL INFIELD PREP	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2012	5,000.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	337.03
WILSON & ASSOCIATES	WEST ASHLEY HIGH BASEBALL & S	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2012	5,000.00
WILSON & ASSOCIATES	HERBICIDE APPLICATION WANDO	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	300.00
WILSON & ASSOCIATES	NCHS SAND/CLAY INFIELD MIX	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	856.00
WILSON & ASSOCIATES	HERBICIDE APPLICATION WANDO	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/16/2012	1,376.00
WINCHESTER XAVIER & ASSOCIATES	PROFESSIONAL DEVELOPMENT	HS/MS LEARNING COMMUNITY	- INSTR PROG	100 - GENERAL OPERATING	02/16/2012	9,250.00
WINGS FOR KIDS	WINGS FOR KIDS	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/16/2012	22,777.78
WONA WOMALAN WEST AFRICAN DRUM &	SCHOOL OF THE ARTS - ART WEEI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	450.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2012	609.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2012	3,192.17
WORTH AVENUE GROUP	SIG	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/23/2012	546.86
WORTH AVENUE GROUP	SIG	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/23/2012	19,367.74
WORTH AVENUE GROUP	SIG	BURKE HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/23/2012	42,759.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WORTH AVENUE GROUP	SIG	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	02/23/2012	72,766.46
WRIGHT PADGETT CHRISTOPHER	IAQ TESTING	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2012	1,800.00
WRIGHT PADGETT CHRISTOPHER	QUALITY CONTROL TESTING	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	572 - FY11 FCO/CM	02/16/2012	633.25
WULBERN KOVAL	3RD NINE WEEKS PAPER	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	1,297.66
WULBERN KOVAL	FCO-SEPTIMACLARKAC-FURNITUF	SEPTIMA P CLARK ACADEMY	- SUPPLIES	572 - FY11 FCO/CM	02/23/2012	2,134.50
WW GRAINGER INC	JAMES IS EL - WATER HEATER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/09/2012	3,042.50
WW GRAINGER INC	36" WIDE PALLET RACK ROW SPAC	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/23/2012	537.73
XEROX AUDIO VISUAL SOLUTIONS	6078 BURKE FORM C 303	BURKE HIGH	- TECH P SVS	572 - FY11 FCO/CM	02/23/2012	397.65
XEROX AUDIO VISUAL SOLUTIONS	6159 CHICORA INSTALL AT SGA	CHICORA ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/23/2012	6,362.40
YEARBOOK UNLIMITED LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2012	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/23/2012	409.81
ZANER BLOSER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2012	479.16
ZEECRAFT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2012	822.00

Bank of America Purchasing Card Transactions

February 2012

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65843PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	0.04
BANK OF AMERICA	66211FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.06
BANK OF AMERICA	66513WALGREENS #6075	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	0.06
BANK OF AMERICA	66404HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/13/2012	0.07
BANK OF AMERICA	65856Amazon Digital Svcs	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.08
BANK OF AMERICA	65936STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.08
BANK OF AMERICA	64878THE UPS STORE 3069	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	02/13/2012	0.09
BANK OF AMERICA	66564PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	0.09
BANK OF AMERICA	65427PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.10
BANK OF AMERICA	66322KANGAROO EXP #882	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	0.11
BANK OF AMERICA	65724PUBLIX #1081	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	0.12
BANK OF AMERICA	65994PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	0.12
BANK OF AMERICA	65995WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.12
BANK OF AMERICA	66036H & L ASIAN MARKET	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.12
BANK OF AMERICA	65353MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.13
BANK OF AMERICA	66092LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.13
BANK OF AMERICA	65976PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	0.15
BANK OF AMERICA	66383STAPLS70817819500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.15
BANK OF AMERICA	66389STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.15
BANK OF AMERICA	64830PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.16
BANK OF AMERICA	65890ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.17
BANK OF AMERICA	64840STAPLS01049895530000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.18
BANK OF AMERICA	65026WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	0.18
BANK OF AMERICA	65200WM SUPERCENTER	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	0.19
BANK OF AMERICA	65976PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	0.19
BANK OF AMERICA	65999DOSCHER'S IGA #14	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.19
BANK OF AMERICA	64863WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.20
BANK OF AMERICA	64973WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.20
BANK OF AMERICA	66492DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	0.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65286WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.21
BANK OF AMERICA	65540BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	0.21
BANK OF AMERICA	65733WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	0.23
BANK OF AMERICA	66266TARGET 000149	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	0.24
BANK OF AMERICA	66429STAPLS70818035670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.25
BANK OF AMERICA	66523H & L ASIAN MARKET	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2012	0.25
BANK OF AMERICA	65502WM SUPERCENTER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.27
BANK OF AMERICA	65088BI-LO 266	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2012	0.28
BANK OF AMERICA	64879HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	0.29
BANK OF AMERICA	66000ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.29
BANK OF AMERICA	65896LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.30
BANK OF AMERICA	66279PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	0.30
BANK OF AMERICA	65405PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.31
BANK OF AMERICA	66111STAPLS70817369020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.32
BANK OF AMERICA	65345PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.33
BANK OF AMERICA	65448C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.34
BANK OF AMERICA	66349STAPLS70818035670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.35
BANK OF AMERICA	66496PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.35
BANK OF AMERICA	65437PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.36
BANK OF AMERICA	66038FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.36
BANK OF AMERICA	65919PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.38
BANK OF AMERICA	66305LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.38
BANK OF AMERICA	64961EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.40
BANK OF AMERICA	65699HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.40
BANK OF AMERICA	66217PANTHER PRODUCTS	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.41
BANK OF AMERICA	65210LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.42
BANK OF AMERICA	66346FAMILY DOLLAR #5561	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.42
BANK OF AMERICA	65032PUBLIX #824	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	0.43
BANK OF AMERICA	66382DOLLAR GENERAL #1124	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	0.43
BANK OF AMERICA	66522HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/13/2012	0.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65337LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.44
BANK OF AMERICA	65869WM SUPERCENTER	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.45
BANK OF AMERICA	66268WM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	0.45
BANK OF AMERICA	66271HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	0.45
BANK OF AMERICA	64980LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.46
BANK OF AMERICA	65426WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	0.46
BANK OF AMERICA	65652WM SUPERCENTER	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	0.46
BANK OF AMERICA	66478KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.46
BANK OF AMERICA	65843PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.50
BANK OF AMERICA	65871HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.51
BANK OF AMERICA	65721LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.53
BANK OF AMERICA	66416LITTLE CAESARS 1550	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	0.53
BANK OF AMERICA	66549HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.53
BANK OF AMERICA	64837LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	0.54
BANK OF AMERICA	65362DOLRTREE 825 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.54
BANK OF AMERICA	65862LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.55
BANK OF AMERICA	66380STAPLS70817819500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.55
BANK OF AMERICA	65695HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.56
BANK OF AMERICA	65561HARRIS TEETER #0028	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	0.57
BANK OF AMERICA	65370WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	0.58
BANK OF AMERICA	65436PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.58
BANK OF AMERICA	66015PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.58
BANK OF AMERICA	66536DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2012	0.58
BANK OF AMERICA	65779STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	0.59
BANK OF AMERICA	65300THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.60
BANK OF AMERICA	66545WM SUPERCENTER	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	0.61
BANK OF AMERICA	64893FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.62
BANK OF AMERICA	65564WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	0.62
BANK OF AMERICA	65629WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.62
BANK OF AMERICA	66249PANTHER PRODUCTS	STILES POINT ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65326PUBLIX #633	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.63
BANK OF AMERICA	65957RADIOSHACK COR001962	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.63
BANK OF AMERICA	66039ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.63
BANK OF AMERICA	66291LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.63
BANK OF AMERICA	65288TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.64
BANK OF AMERICA	66242PANTHER PRODUCTS	MURRAY-LASAIN ELEMENARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.66
BANK OF AMERICA	65878LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.67
BANK OF AMERICA	66351STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.67
BANK OF AMERICA	66374STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.67
BANK OF AMERICA	66396LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.67
BANK OF AMERICA	65165FAMILY DOLLAR #66	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.68
BANK OF AMERICA	66157LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.68
BANK OF AMERICA	65517HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.69
BANK OF AMERICA	65906STAPLS01056799280000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.69
BANK OF AMERICA	66500STAPLS70818875930000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.69
BANK OF AMERICA	64974CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.70
BANK OF AMERICA	65844PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.70
BANK OF AMERICA	66246PANTHER PRODUCTS	MURRAY-LASAIN ELEMENARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.70
BANK OF AMERICA	66272PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.70
BANK OF AMERICA	65137LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.71
BANK OF AMERICA	66393STAPLS70817328820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.71
BANK OF AMERICA	66127NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.72
BANK OF AMERICA	66477WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.72
BANK OF AMERICA	66043TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.73
BANK OF AMERICA	65909Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.74
BANK OF AMERICA	66385WM SUPERCENTER	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.74
BANK OF AMERICA	66551PUBLIX #472	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	0.74
BANK OF AMERICA	65268STAPLS70811575170000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	0.75
BANK OF AMERICA	6573684-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.75
BANK OF AMERICA	64915PIGGLY WIGGLY 043	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	0.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65180ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.76
BANK OF AMERICA	65279STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	0.76
BANK OF AMERICA	66257PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	0.76
BANK OF AMERICA	66297WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	0.76
BANK OF AMERICA	64952WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.77
BANK OF AMERICA	66095WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	0.77
BANK OF AMERICA	64959LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.78
BANK OF AMERICA	65084STAPLS70810815510000	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.78
BANK OF AMERICA	65787IF ITS PAPER - CHARL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	0.78
BANK OF AMERICA	66243PUBLIX #633	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	0.79
BANK OF AMERICA	65176STAPLS70811044290000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.80
BANK OF AMERICA	65414WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.80
BANK OF AMERICA	66168STAPLS70817003710000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.80
BANK OF AMERICA	66499WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.80
BANK OF AMERICA	64979RADIOSHACK COR001174	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.81
BANK OF AMERICA	65078PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.81
BANK OF AMERICA	66556TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.81
BANK OF AMERICA	65237WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	0.82
BANK OF AMERICA	66022SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.82
BANK OF AMERICA	64940WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.83
BANK OF AMERICA	66287PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.83
BANK OF AMERICA	65110KOHL'S #1416	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.84
BANK OF AMERICA	64923WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	0.85
BANK OF AMERICA	65508LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.85
BANK OF AMERICA	66138WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.85
BANK OF AMERICA	65992WM SUPERCENTER SE2	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	0.87
BANK OF AMERICA	65419WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.88
BANK OF AMERICA	65206STAPLS70810995480000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.89
BANK OF AMERICA	65917WM SUPERCENTER	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.89
BANK OF AMERICA	66471LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66047STAPLES 001158	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.90
BANK OF AMERICA	66185METRO TOOL & SUPPLY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.90
BANK OF AMERICA	65576BARNES&NOBLE COM	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.91
BANK OF AMERICA	65856Amazon Digital Svcs	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.91
BANK OF AMERICA	65761OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.92
BANK OF AMERICA	65335PIGGLY WIGGLY 014	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.93
BANK OF AMERICA	66504WM SUPERCENTER	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	0.93
BANK OF AMERICA	66525WM SUPERCENTER SE2	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	0.93
BANK OF AMERICA	65168PIGGLY WIGGLY 008	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.94
BANK OF AMERICA	66081WM SUPERCENTER	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.94
BANK OF AMERICA	64827WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.96
BANK OF AMERICA	65663STAPLS70813983520000	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	0.96
BANK OF AMERICA	66013CVS PHARMACY #7795 Q	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.96
BANK OF AMERICA	66161BI-LO 726	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.96
BANK OF AMERICA	65646STAPLS01056155110000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.98
BANK OF AMERICA	65657THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.98
BANK OF AMERICA	65725PUBLIX #633	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	0.98
BANK OF AMERICA	66284PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.98
BANK OF AMERICA	65162STAPLS70811575170000	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	0.99
BANK OF AMERICA	66053C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	0.99
BANK OF AMERICA	65916NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.00
BANK OF AMERICA	65936STAPLES 001082	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.00
BANK OF AMERICA	64953WM SUPERCENTER	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	1.01
BANK OF AMERICA	65050WM SUPERCENTER	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.01
BANK OF AMERICA	65384FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.01
BANK OF AMERICA	66524WM SUPERCENTER SE2	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	1.01
BANK OF AMERICA	64911WM SUPERCENTER	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	1.02
BANK OF AMERICA	65558HOLLYWOOD HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.02
BANK OF AMERICA	66534WM SUPERCENTER SE2	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	1.02
BANK OF AMERICA	66332LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66407CVS PHARMACY #3977 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	1.03
BANK OF AMERICA	64900WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.05
BANK OF AMERICA	64932PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.06
BANK OF AMERICA	66245OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	919 - APPLE TAGS	02/13/2012	1.06
BANK OF AMERICA	66406STAPLS70817369020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.06
BANK OF AMERICA	65449WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1.07
BANK OF AMERICA	65555PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.07
BANK OF AMERICA	65008WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	1.08
BANK OF AMERICA	66438BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.08
BANK OF AMERICA	65545RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.10
BANK OF AMERICA	66023KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.10
BANK OF AMERICA	66032WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.10
BANK OF AMERICA	65961DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.11
BANK OF AMERICA	66177STAPLS70817227910000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	1.11
BANK OF AMERICA	65361SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.12
BANK OF AMERICA	65696LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.12
BANK OF AMERICA	66562WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.12
BANK OF AMERICA	65398HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.13
BANK OF AMERICA	65246WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.14
BANK OF AMERICA	65354PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.14
BANK OF AMERICA	64892WM SUPERCENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.17
BANK OF AMERICA	65178METRO TOOL & SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.19
BANK OF AMERICA	65617MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.19
BANK OF AMERICA	65667WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	1.19
BANK OF AMERICA	65463STAPLS70812673010000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1.20
BANK OF AMERICA	66085WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.20
BANK OF AMERICA	66235WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.21
BANK OF AMERICA	66186HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.22
BANK OF AMERICA	65214STAPLES 001158	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/13/2012	1.23
BANK OF AMERICA	65726WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	1.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66426LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.24
BANK OF AMERICA	65470LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.27
BANK OF AMERICA	64983FAMILY DOLLAR #1930	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	1.28
BANK OF AMERICA	65471WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	1.28
BANK OF AMERICA	65752STAPLS70814804650000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.28
BANK OF AMERICA	66452OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.28
BANK OF AMERICA	65341UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.29
BANK OF AMERICA	65382WM SUPERCENTER	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.29
BANK OF AMERICA	65845WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	1.30
BANK OF AMERICA	66314C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.30
BANK OF AMERICA	66559FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.30
BANK OF AMERICA	64889LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.32
BANK OF AMERICA	65638OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.32
BANK OF AMERICA	65097FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.33
BANK OF AMERICA	66265WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.33
BANK OF AMERICA	64852OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.35
BANK OF AMERICA	66503PIGGLY WIGGLY 014	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	1.35
BANK OF AMERICA	66521PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.35
BANK OF AMERICA	66128STAPLS70817302460000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.36
BANK OF AMERICA	65416GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.37
BANK OF AMERICA	65653THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.37
BANK OF AMERICA	65797STAPLS70814929780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1.37
BANK OF AMERICA	66125STAPLS70817328820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1.37
BANK OF AMERICA	65534LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.38
BANK OF AMERICA	65987STAPLS70815826060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1.38
BANK OF AMERICA	65457PIGGLY WIGGLY 103	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	1.39
BANK OF AMERICA	66384LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.39
BANK OF AMERICA	65483TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.40
BANK OF AMERICA	65719SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.40
BANK OF AMERICA	66062WM SUPERCENTER	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	1.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66437WM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	1.40
BANK OF AMERICA	65773WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.41
BANK OF AMERICA	65353MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.42
BANK OF AMERICA	65804MICHAELS #9813	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	1.42
BANK OF AMERICA	65573MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.43
BANK OF AMERICA	64895BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	1.44
BANK OF AMERICA	66193STAPLS01057699150000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	1.44
BANK OF AMERICA	65977LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.45
BANK OF AMERICA	65973WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.46
BANK OF AMERICA	65583WM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1.47
BANK OF AMERICA	65933STAPLS70815826060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1.47
BANK OF AMERICA	65287STAPLS70811938960000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.48
BANK OF AMERICA	66151INTERNATIONAL TRANSA	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.48
BANK OF AMERICA	65000SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.49
BANK OF AMERICA	66327WAL-MART	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.49
BANK OF AMERICA	66547WM SUPERCENTER SE2	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	1.49
BANK OF AMERICA	65040STAPLS70810701330000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.50
BANK OF AMERICA	65640STAPLES 001082	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.53
BANK OF AMERICA	66573STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	1.53
BANK OF AMERICA	64880WM SUPERCENTER SE2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.54
BANK OF AMERICA	66300PIGGLY WIGGLY 009	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.54
BANK OF AMERICA	65016STAPLS70810815510000	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.55
BANK OF AMERICA	66092LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.55
BANK OF AMERICA	65371LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.56
BANK OF AMERICA	66096WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.58
BANK OF AMERICA	64997JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.59
BANK OF AMERICA	64956SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.60
BANK OF AMERICA	65650WAL-MART	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	1.60
BANK OF AMERICA	66417LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.60
BANK OF AMERICA	66091ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65694WM SUPERCENTER	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	1.65
BANK OF AMERICA	66147OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.65
BANK OF AMERICA	66225STAPLS70817369020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.65
BANK OF AMERICA	65218MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.68
BANK OF AMERICA	65761OFFICE CONNECTIONS I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.68
BANK OF AMERICA	64894LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.69
BANK OF AMERICA	65317LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.70
BANK OF AMERICA	65391WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.70
BANK OF AMERICA	66135LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.70
BANK OF AMERICA	66224LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.70
BANK OF AMERICA	65967WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	1.71
BANK OF AMERICA	65759SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.72
BANK OF AMERICA	65334HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.73
BANK OF AMERICA	66569HT EXPRESS LANE #19	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	1.73
BANK OF AMERICA	65631WM SUPERCENTER	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2012	1.74
BANK OF AMERICA	65994PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	1.74
BANK OF AMERICA	64947KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.75
BANK OF AMERICA	65217STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	1.76
BANK OF AMERICA	65596STAPLES 001082	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	1.76
BANK OF AMERICA	65351BIG LOTS #0011000011	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.77
BANK OF AMERICA	64843STAPLS70801921780000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.78
BANK OF AMERICA	66383STAPLS70817819500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.79
BANK OF AMERICA	66389STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.79
BANK OF AMERICA	65706LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.80
BANK OF AMERICA	66443WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	1.80
BANK OF AMERICA	66476LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.80
BANK OF AMERICA	65476STAPLS70813250650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1.81
BANK OF AMERICA	65950C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.82
BANK OF AMERICA	66286LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.86
BANK OF AMERICA	66528STAPLS70814512480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65998STAPLS70815633710000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.89
BANK OF AMERICA	66219DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.89
BANK OF AMERICA	65149RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.90
BANK OF AMERICA	66003LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.90
BANK OF AMERICA	66333STAPLS70817819500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.90
BANK OF AMERICA	66537WM SUPERCENTER	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	1.90
BANK OF AMERICA	66369Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.91
BANK OF AMERICA	66390LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.91
BANK OF AMERICA	66435OFFICE MAX	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.91
BANK OF AMERICA	66558WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.93
BANK OF AMERICA	64918WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.94
BANK OF AMERICA	64992JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.94
BANK OF AMERICA	65774WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.94
BANK OF AMERICA	65207STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.95
BANK OF AMERICA	65523OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.95
BANK OF AMERICA	65890ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.95
BANK OF AMERICA	66577OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.95
BANK OF AMERICA	65429C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.97
BANK OF AMERICA	65568TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.97
BANK OF AMERICA	65737WM SUPERCENTER	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	1.97
BANK OF AMERICA	66399DOLRTREE 3219 000321	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.97
BANK OF AMERICA	65579WM SUPERCENTER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1.98
BANK OF AMERICA	66377LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.98
BANK OF AMERICA	66427KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1.99
BANK OF AMERICA	64949UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.01
BANK OF AMERICA	65140CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.01
BANK OF AMERICA	65580236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.01
BANK OF AMERICA	66308WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.01
BANK OF AMERICA	65099LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.02
BANK OF AMERICA	66345WAL-MART	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64930WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	2.03
BANK OF AMERICA	66386WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.04
BANK OF AMERICA	65959SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.07
BANK OF AMERICA	65247WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.08
BANK OF AMERICA	65516WM SUPERCENTER	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	2.08
BANK OF AMERICA	64840STAPLS01049895530000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.09
BANK OF AMERICA	64884RADIOSHACK COR001174	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.09
BANK OF AMERICA	65750BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	2.10
BANK OF AMERICA	65852W W GRAINGER 916	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/13/2012	2.10
BANK OF AMERICA	66370LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.10
BANK OF AMERICA	65070SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.11
BANK OF AMERICA	65761OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	2.12
BANK OF AMERICA	65231LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.14
BANK OF AMERICA	65328WM SUPERCENTER	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	2.15
BANK OF AMERICA	65007MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.17
BANK OF AMERICA	65765STAPLS01056799280000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.18
BANK OF AMERICA	65475BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.19
BANK OF AMERICA	66190DOLRTREE 825 000082	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	2.20
BANK OF AMERICA	65001LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.21
BANK OF AMERICA	65364LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.21
BANK OF AMERICA	65880BED BATH & BEYOND #5	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.21
BANK OF AMERICA	66450CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.21
BANK OF AMERICA	65153WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.22
BANK OF AMERICA	65379LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.22
BANK OF AMERICA	65511KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.23
BANK OF AMERICA	66328HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.23
BANK OF AMERICA	64924WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.24
BANK OF AMERICA	65964STAPLS70815826060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	2.24
BANK OF AMERICA	65498STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	2.26
BANK OF AMERICA	66207WM SUPERCENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.27

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BANK OF AMERICA	65114PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	2.28
BANK OF AMERICA	65357WM SUPERCENTER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.31
BANK OF AMERICA	65500STAPLS70813391520000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	2.34
BANK OF AMERICA	66358ACCU-TECH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.35
BANK OF AMERICA	65057DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	2.36
BANK OF AMERICA	65868STAPLS70810100650000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	2.37
BANK OF AMERICA	65912STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	2.37
BANK OF AMERICA	64965USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	2.39
BANK OF AMERICA	66591LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.40
BANK OF AMERICA	65331LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.41
BANK OF AMERICA	65410BELLA NAPOLI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	02/13/2012	2.41
BANK OF AMERICA	66170STAPLS70816963970000	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.42
BANK OF AMERICA	65762DELTA PHARMACY & MED	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	2.43
BANK OF AMERICA	65620PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.44
BANK OF AMERICA	65157THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.45
BANK OF AMERICA	66009WM SUPERCENTER	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	2.45
BANK OF AMERICA	66174STAPLS70816963970000	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.45
BANK OF AMERICA	65544WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	2.46
BANK OF AMERICA	66088WM SUPERCENTER	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.47
BANK OF AMERICA	66432LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.48
BANK OF AMERICA	65912STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	2.50
BANK OF AMERICA	66342USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.50
BANK OF AMERICA	66101SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.52
BANK OF AMERICA	66538DOLRTREE 825 000082	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	2.52
BANK OF AMERICA	65187PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	2.55
BANK OF AMERICA	65225STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	2.55
BANK OF AMERICA	65301OFFICE DEPOT #145	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.55
BANK OF AMERICA	65380BARNES&NOBLE COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.55
BANK OF AMERICA	65630STAPLS70813983520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	2.56
BANK OF AMERICA	65965WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.60

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BANK OF AMERICA	64912HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.61
BANK OF AMERICA	65570TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.61
BANK OF AMERICA	65022STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	2.62
BANK OF AMERICA	65572HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.62
BANK OF AMERICA	64991PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	2.63
BANK OF AMERICA	65528WM SUPERCENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.63
BANK OF AMERICA	65432BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.64
BANK OF AMERICA	65512C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.64
BANK OF AMERICA	65258STAPLS70811426210000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.65
BANK OF AMERICA	65128Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.66
BANK OF AMERICA	64857STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	2.72
BANK OF AMERICA	64881WM SUPERCENTER SE2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.72
BANK OF AMERICA	65020FROG STREET PRESS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.72
BANK OF AMERICA	66408STARBUCKS CORP000843	ORGANIZATIONAL ADVANCEMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	2.72
BANK OF AMERICA	66423STARBUCKS CORP000843	ORGANIZATIONAL ADVANCEMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	2.72
BANK OF AMERICA	65378OFFICE DEPOT #145	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.76
BANK OF AMERICA	65766BENDER BURKOT EAST C	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.76
BANK OF AMERICA	65444HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.77
BANK OF AMERICA	65875CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	2.78
BANK OF AMERICA	64828WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.79
BANK OF AMERICA	65519STAPLS01056015130000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.79
BANK OF AMERICA	65697BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.79
BANK OF AMERICA	66552LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.79
BANK OF AMERICA	65418LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.80
BANK OF AMERICA	64982SIGN IT QUICK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.81
BANK OF AMERICA	65186JASONS DELI	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	2.83
BANK OF AMERICA	65189STAPLS70810995480020	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.83
BANK OF AMERICA	65259STAPLES 001171	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.83
BANK OF AMERICA	66188THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.85
BANK OF AMERICA	64841LOWES #02948	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65494WM SUPERCENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.88
BANK OF AMERICA	65843PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	2.89
BANK OF AMERICA	65884OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.89
BANK OF AMERICA	66469BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.89
BANK OF AMERICA	65524HERALD OFFICE SUPPLY	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	2.91
BANK OF AMERICA	65015OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.93
BANK OF AMERICA	65230LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.93
BANK OF AMERICA	65252WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.95
BANK OF AMERICA	66429STAPLS70818035670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.95
BANK OF AMERICA	65676BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	2.96
BANK OF AMERICA	65897LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.96
BANK OF AMERICA	64977WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	2.97
BANK OF AMERICA	65031THE HOME DEPOT 1118	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	2.97
BANK OF AMERICA	65701POST NET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.97
BANK OF AMERICA	65827BARNES&NOBLE COM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2.97
BANK OF AMERICA	65645WM SUPERCENTER	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	2.98
BANK OF AMERICA	66252WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.00
BANK OF AMERICA	64851OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.02
BANK OF AMERICA	65151ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.02
BANK OF AMERICA	65283KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.02
BANK OF AMERICA	66376LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.02
BANK OF AMERICA	66510SSI PREMIER HAM&STEP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.02
BANK OF AMERICA	64902LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.05
BANK OF AMERICA	65546LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.05
BANK OF AMERICA	66292OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.05
BANK OF AMERICA	65477WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.06
BANK OF AMERICA	66083STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	3.06
BANK OF AMERICA	66269BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.06
BANK OF AMERICA	66375DOLRTREE 4454 000445	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.08
BANK OF AMERICA	65209STAPLS70811934970000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66045WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.11
BANK OF AMERICA	65972WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.12
BANK OF AMERICA	66140GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.12
BANK OF AMERICA	64836BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.13
BANK OF AMERICA	66034STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	3.14
BANK OF AMERICA	65236BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.16
BANK OF AMERICA	65746LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.16
BANK OF AMERICA	65501FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.18
BANK OF AMERICA	65780WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	3.18
BANK OF AMERICA	65851LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.18
BANK OF AMERICA	66181LIBERTY TAPROOM AT V	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	3.18
BANK OF AMERICA	65792LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.19
BANK OF AMERICA	66218OFFICE MAX	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.19
BANK OF AMERICA	64985GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.20
BANK OF AMERICA	65960GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.20
BANK OF AMERICA	64907HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.21
BANK OF AMERICA	64922HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.21
BANK OF AMERICA	65011KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.21
BANK OF AMERICA	65485WM SUPERCENTER	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	3.21
BANK OF AMERICA	65129LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.23
BANK OF AMERICA	65466STEIN-MART #0043	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.23
BANK OF AMERICA	66097LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.23
BANK OF AMERICA	64832LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	3.25
BANK OF AMERICA	65042G&S SUPPLY CO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.26
BANK OF AMERICA	65066STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	3.27
BANK OF AMERICA	66124OFFICEMAX CT IN#2903	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.27
BANK OF AMERICA	65595PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.29
BANK OF AMERICA	65887LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.30
BANK OF AMERICA	65861HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.31
BANK OF AMERICA	65087PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66475LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.33
BANK OF AMERICA	64971WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.34
BANK OF AMERICA	65051FEDEXOFFICE 000152	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.34
BANK OF AMERICA	65562STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.34
BANK OF AMERICA	65823STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	3.36
BANK OF AMERICA	65826THE LEARNING CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.36
BANK OF AMERICA	65198STAPLS70810995480030	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.38
BANK OF AMERICA	65314WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	3.39
BANK OF AMERICA	64885LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.40
BANK OF AMERICA	65027WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.40
BANK OF AMERICA	65098BED BATH & BEYOND #5	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.40
BANK OF AMERICA	65131BED BATH & BEYOND #5	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.40
BANK OF AMERICA	65492HRM USA 800.403.8285	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.40
BANK OF AMERICA	65504OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	3.40
BANK OF AMERICA	65611STAPLS70813983520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	3.40
BANK OF AMERICA	65666STAPLS70814067040000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	02/13/2012	3.40
BANK OF AMERICA	66205STAPLS70817246760000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2012	3.40
BANK OF AMERICA	64905OFFICE DEPOT #145	SCHOOL-TO-CAREER	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	02/13/2012	3.42
BANK OF AMERICA	66452OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.42
BANK OF AMERICA	66000ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.45
BANK OF AMERICA	66580WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.45
BANK OF AMERICA	65264WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.48
BANK OF AMERICA	223-BSTAPLS70817328820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.50
BANK OF AMERICA	66020OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.50
BANK OF AMERICA	65453HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.51
BANK OF AMERICA	65898SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.51
BANK OF AMERICA	65885LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.56
BANK OF AMERICA	65896LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.57
BANK OF AMERICA	65499JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.62
BANK OF AMERICA	65332WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	3.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66290WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.63
BANK OF AMERICA	65761OFFICE CONNECTIONS I	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	3.66
BANK OF AMERICA	66200CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	3.67
BANK OF AMERICA	66228OFFICEMAX CT IN#7104	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.68
BANK OF AMERICA	65632DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.69
BANK OF AMERICA	65273WM SUPERCENTER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.70
BANK OF AMERICA	66194FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	3.71
BANK OF AMERICA	66474WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.72
BANK OF AMERICA	65639SQ LITTLE PRINCE PU	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.74
BANK OF AMERICA	66098STAPLS9224071347000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	3.76
BANK OF AMERICA	65262STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.80
BANK OF AMERICA	66148SHERATON HOTEL F/B	MURRAY-LASAINÉ ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.80
BANK OF AMERICA	66111STAPLS70817369020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.82
BANK OF AMERICA	66398BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.83
BANK OF AMERICA	66472LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.84
BANK OF AMERICA	65150KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.87
BANK OF AMERICA	64897WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.88
BANK OF AMERICA	66402LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.88
BANK OF AMERICA	65420FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.90
BANK OF AMERICA	65319KMART 07239	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	3.91
BANK OF AMERICA	65448C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.92
BANK OF AMERICA	65907WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	3.93
BANK OF AMERICA	66262WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.93
BANK OF AMERICA	65559STAPLS70813241900000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2012	3.94
BANK OF AMERICA	65532LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.97
BANK OF AMERICA	66028NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	3.98
BANK OF AMERICA	66513WALGREENS #6075	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	3.99
BANK OF AMERICA	65215STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	4.00
BANK OF AMERICA	66589HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.01
BANK OF AMERICA	65037WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65321MICHAELS #9813	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.04
BANK OF AMERICA	66400WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.04
BANK OF AMERICA	65222STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	4.06
BANK OF AMERICA	64876HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.07
BANK OF AMERICA	64928LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.07
BANK OF AMERICA	65059WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.07
BANK OF AMERICA	65626LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.07
BANK OF AMERICA	66011LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.07
BANK OF AMERICA	66349STAPLS70818035670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.07
BANK OF AMERICA	65565TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.08
BANK OF AMERICA	65612STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.08
BANK OF AMERICA	66276HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.08
BANK OF AMERICA	66056STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	4.10
BANK OF AMERICA	66149OFFICE DEPOT #145	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.10
BANK OF AMERICA	66116STAPLS70816913190000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.11
BANK OF AMERICA	65080TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.15
BANK OF AMERICA	400-ASTAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.16
BANK OF AMERICA	65945KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.22
BANK OF AMERICA	66172HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.24
BANK OF AMERICA	65324TLF THE FLOWER COTTA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	4.25
BANK OF AMERICA	65664STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.25
BANK OF AMERICA	65505THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.27
BANK OF AMERICA	66103STAPLS01057699150000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	4.28
BANK OF AMERICA	65914UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.29
BANK OF AMERICA	66139SHERATON HOTEL F/B	STILES POINT ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.30
BANK OF AMERICA	66201SHERATON HOTEL F/B	STILES POINT ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.30
BANK OF AMERICA	66211FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.32
BANK OF AMERICA	65190OFFICE DEPOT #1165	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.33
BANK OF AMERICA	65387STAPLS70812714670000	PALMETTO LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	4.33
BANK OF AMERICA	64970KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65549WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.34
BANK OF AMERICA	66306WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.34
BANK OF AMERICA	64887PIGGLY WIGGLY 043	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	4.35
BANK OF AMERICA	65170STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	4.36
BANK OF AMERICA	66470LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.41
BANK OF AMERICA	65791OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	4.42
BANK OF AMERICA	66357OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.42
BANK OF AMERICA	66527STAPLES 001158	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	4.44
BANK OF AMERICA	65778DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	4.46
BANK OF AMERICA	663021010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.46
BANK OF AMERICA	66305LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.46
BANK OF AMERICA	65828WM SUPERCENTER SE2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.48
BANK OF AMERICA	66453WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2012	4.48
BANK OF AMERICA	66261HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.49
BANK OF AMERICA	66350WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.54
BANK OF AMERICA	65619WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.56
BANK OF AMERICA	65172STAPLES 001158	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	4.59
BANK OF AMERICA	65952ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.59
BANK OF AMERICA	66217PANTHER PRODUCTS	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.59
BANK OF AMERICA	65707STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	4.60
BANK OF AMERICA	64989STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.62
BANK OF AMERICA	400-BSTAPLES 001171	LAMBS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	02/13/2012	4.65
BANK OF AMERICA	66419LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.65
BANK OF AMERICA	65179WM SUPERCENTER SE2	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	4.67
BANK OF AMERICA	66373SUPER DUPER PUBLICAT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.67
BANK OF AMERICA	65699HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.68
BANK OF AMERICA	66456TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.69
BANK OF AMERICA	64961EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.70
BANK OF AMERICA	66169OFFICE DEPOT #2002	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	4.74
BANK OF AMERICA	66104OFFICE DEPOT #145	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66449WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.75
BANK OF AMERICA	65506JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.76
BANK OF AMERICA	66404HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/13/2012	4.77
BANK OF AMERICA	66494WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2012	4.79
BANK OF AMERICA	66037STAPLES 001171	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	4.80
BANK OF AMERICA	66439OFFICEMAX CT IN#7762	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	4.80
BANK OF AMERICA	66554WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.81
BANK OF AMERICA	66487EDIBLE ARRANGEMENTS1	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.83
BANK OF AMERICA	64859RADIOSHACK COR001962	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	4.84
BANK OF AMERICA	64955STAPLS70809932940000	STILES POINT ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	4.86
BANK OF AMERICA	65812BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	4.86
BANK OF AMERICA	65074WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2012	4.88
BANK OF AMERICA	65210LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.91
BANK OF AMERICA	65740LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.92
BANK OF AMERICA	66403KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.92
BANK OF AMERICA	66166WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	4.93
BANK OF AMERICA	66518CHARLESTON INT843010	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2012	4.93
BANK OF AMERICA	65874USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.95
BANK OF AMERICA	65085STAPLS70810587870000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/13/2012	4.97
BANK OF AMERICA	64886WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	4.98
BANK OF AMERICA	66382DOLLAR GENERAL #1124	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	5.00
BANK OF AMERICA	66416LITTLE CAESARS 1550	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	5.00
BANK OF AMERICA	65402STAPLS70812673010000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	5.02
BANK OF AMERICA	64981KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.03
BANK OF AMERICA	65304STAPLS70811581880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.06
BANK OF AMERICA	66307LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.06
BANK OF AMERICA	66586STAPLS01058835420010	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.08
BANK OF AMERICA	66251STAPLS01057657260000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	5.10
BANK OF AMERICA	65188KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.13
BANK OF AMERICA	65109STAPLS70810597610000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65745STAPLS70814804650000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.15
BANK OF AMERICA	65156WM SUPERCENTER	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	5.16
BANK OF AMERICA	65615STAPLS70813250650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	5.18
BANK OF AMERICA	66044LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.18
BANK OF AMERICA	66309WM SUPERCENTER SE2	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	5.18
BANK OF AMERICA	66202STAPLS70817475980000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	5.19
BANK OF AMERICA	65468USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	5.20
BANK OF AMERICA	65955STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.20
BANK OF AMERICA	66576STAPLS70818741650000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.21
BANK OF AMERICA	65872LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.22
BANK OF AMERICA	65337LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.23
BANK OF AMERICA	65196FATZ CAFE 36	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	5.24
BANK OF AMERICA	65009WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	5.25
BANK OF AMERICA	65970WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	5.26
BANK OF AMERICA	66421LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.26
BANK OF AMERICA	65103KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.32
BANK OF AMERICA	64987STAPLES 001158	STILES POINT ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	5.33
BANK OF AMERICA	65148TARGET 000182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.35
BANK OF AMERICA	65451OFFICE DEPOT #1214	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	5.35
BANK OF AMERICA	66517FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.35
BANK OF AMERICA	66544STAPLS01058838270000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	5.35
BANK OF AMERICA	65984BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.36
BANK OF AMERICA	65068STAPLS70810588640000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	5.37
BANK OF AMERICA	66121KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.38
BANK OF AMERICA	66131SUPER DUPER PUBLICAT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.38
BANK OF AMERICA	65566OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.42
BANK OF AMERICA	64917CASH & CARRY WHOLESA	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	5.43
BANK OF AMERICA	65989WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	5.44
BANK OF AMERICA	66255STAPLS70816469770000	PALMETTO LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	5.44
BANK OF AMERICA	64980LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65672KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.47
BANK OF AMERICA	66478KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.47
BANK OF AMERICA	65290LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.52
BANK OF AMERICA	65608WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.52
BANK OF AMERICA	65948WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.53
BANK OF AMERICA	66441STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	5.57
BANK OF AMERICA	66531WM SUPERCENTER	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.57
BANK OF AMERICA	65108THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.60
BANK OF AMERICA	65577STAPLS70813328500000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	5.60
BANK OF AMERICA	66254CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	5.61
BANK OF AMERICA	65627PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	5.67
BANK OF AMERICA	66260HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.71
BANK OF AMERICA	64999SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.74
BANK OF AMERICA	65017AMAZON MKTPLACE PMTS	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.74
BANK OF AMERICA	65223AMAZON MKTPLACE PMTS	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.74
BANK OF AMERICA	65489GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.75
BANK OF AMERICA	65598WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2012	5.75
BANK OF AMERICA	66485USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.75
BANK OF AMERICA	65254HERFF JONES #1050	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	5.78
BANK OF AMERICA	65755STAPLS01056820110000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	5.78
BANK OF AMERICA	66564PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	5.78
BANK OF AMERICA	65467FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.81
BANK OF AMERICA	66585HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.82
BANK OF AMERICA	65147BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	5.84
BANK OF AMERICA	66324STAPLS01058203700000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	5.85
BANK OF AMERICA	66152OFFICEMAX CT IN#7028	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	5.87
BANK OF AMERICA	65446SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.88
BANK OF AMERICA	66098STAPLS9224071347000	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	5.88
BANK OF AMERICA	65843PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.89
BANK OF AMERICA	66184BARNES&NOBLE MRKTPLA	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	844 - MISC DONATIONS	02/13/2012	5.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66455OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.90
BANK OF AMERICA	65689PAPA JOHN'S #0237	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	5.91
BANK OF AMERICA	65464C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.92
BANK OF AMERICA	64996HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.94
BANK OF AMERICA	65289AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	5.94
BANK OF AMERICA	65456METTO COFFEE AND TEA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	5.96
BANK OF AMERICA	65871HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.96
BANK OF AMERICA	65490SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.97
BANK OF AMERICA	65105AMAZON MKTPLACE PMTS	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.98
BANK OF AMERICA	65195AMAZON MKTPLACE PMTS	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.98
BANK OF AMERICA	65979HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	5.99
BANK OF AMERICA	65029HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.01
BANK OF AMERICA	65966STAPLS01057234160000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	6.02
BANK OF AMERICA	64919OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.04
BANK OF AMERICA	65718PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	6.10
BANK OF AMERICA	65221STAPLES 001082	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.17
BANK OF AMERICA	65274BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.17
BANK OF AMERICA	65373AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	6.18
BANK OF AMERICA	65431WM SUPERCENTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.19
BANK OF AMERICA	65547STAPLS70813444950000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.20
BANK OF AMERICA	66549HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.20
BANK OF AMERICA	65721LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.21
BANK OF AMERICA	65680FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.25
BANK OF AMERICA	66388STAPLS70818035670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.28
BANK OF AMERICA	65122STAPLES 001158	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	6.29
BANK OF AMERICA	64837LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	6.30
BANK OF AMERICA	65913WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.30
BANK OF AMERICA	66146DOMINO'S 7284	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	6.30
BANK OF AMERICA	65076STAPLS70810701330000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	6.38
BANK OF AMERICA	65427PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65491STAPLS70813188400000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	02/13/2012	6.38
BANK OF AMERICA	64950OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.40
BANK OF AMERICA	66195Best Buy 000142	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.40
BANK OF AMERICA	66379ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.40
BANK OF AMERICA	65997STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.42
BANK OF AMERICA	66027FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.43
BANK OF AMERICA	66275LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.45
BANK OF AMERICA	66380STAPLS70817819500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.49
BANK OF AMERICA	65013AMAZON MKTPLACE PMTS	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.50
BANK OF AMERICA	65862LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.50
BANK OF AMERICA	66354FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.53
BANK OF AMERICA	66463THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.53
BANK OF AMERICA	66110STAPLS70816776820000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.54
BANK OF AMERICA	65695HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.57
BANK OF AMERICA	65401WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.60
BANK OF AMERICA	66320ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.61
BANK OF AMERICA	65539USPS 455460045082225	DISCOVERY SCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	02/13/2012	6.63
BANK OF AMERICA	66049LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.63
BANK OF AMERICA	65574GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.64
BANK OF AMERICA	66007LOWES #02948	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.65
BANK OF AMERICA	65569FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.69
BANK OF AMERICA	65991FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.69
BANK OF AMERICA	65025HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.72
BANK OF AMERICA	65452TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	6.74
BANK OF AMERICA	66183DOMINO'S 5659	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	6.76
BANK OF AMERICA	65484THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.78
BANK OF AMERICA	65177IKON-NORTH AMERICA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.79
BANK OF AMERICA	64946WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	6.82
BANK OF AMERICA	65100STAPLS70811050680000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	6.85
BANK OF AMERICA	65820FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66452OFFICE CONNECTIONS I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.87
BANK OF AMERICA	65173OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.88
BANK OF AMERICA	66249PANTHER PRODUCTS	STILES POINT ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	6.88
BANK OF AMERICA	65716WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	6.89
BANK OF AMERICA	66442STAPLS70818453420000	HARBORVIEW ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2012	6.92
BANK OF AMERICA	65291WWW ADVVANCE COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.95
BANK OF AMERICA	66563WARD'S NATURAL SCIEN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.95
BANK OF AMERICA	65604STAPLS01056155110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.96
BANK OF AMERICA	65779STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	6.96
BANK OF AMERICA	66502NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.96
BANK OF AMERICA	65183AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.98
BANK OF AMERICA	66529ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	6.98
BANK OF AMERICA	65202AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	6.99
BANK OF AMERICA	65044EXPEDIA 142097769161	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.00
BANK OF AMERICA	65789OFFICE DEPOT #2349	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2012	7.00
BANK OF AMERICA	65786SCIENCE KIT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	7.04
BANK OF AMERICA	66392CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.05
BANK OF AMERICA	65300THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.08
BANK OF AMERICA	65228BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	7.10
BANK OF AMERICA	65115LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.11
BANK OF AMERICA	65785THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.12
BANK OF AMERICA	65659LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.15
BANK OF AMERICA	66134OFFICE DEPOT #2002	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.16
BANK OF AMERICA	64868DOMINO'S 5658	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.17
BANK OF AMERICA	66242PANTHER PRODUCTS	MURRAY-LASAIN ELEMNTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.34
BANK OF AMERICA	66054OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.35
BANK OF AMERICA	65375WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.36
BANK OF AMERICA	65101STAPLS70810815510000	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.39
BANK OF AMERICA	65957RADIO SHACK COR001962	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.39
BANK OF AMERICA	65081LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66291LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.40
BANK OF AMERICA	66039ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.47
BANK OF AMERICA	66322KANGAROO EXP #882	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	7.47
BANK OF AMERICA	65288TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.49
BANK OF AMERICA	66129WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	7.52
BANK OF AMERICA	65524HERALD OFFICE SUPPLY	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.55
BANK OF AMERICA	65817OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.60
BANK OF AMERICA	64998WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.61
BANK OF AMERICA	65926WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.61
BANK OF AMERICA	66566WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.63
BANK OF AMERICA	66162SHERATON HOTEL F/B	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.64
BANK OF AMERICA	66233SHERATON HOTEL F/B	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.64
BANK OF AMERICA	65158SUBWAY 002427	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.69
BANK OF AMERICA	65889HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	7.75
BANK OF AMERICA	66543UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.75
BANK OF AMERICA	65724PUBLIX #1081	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	7.78
BANK OF AMERICA	66334OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.78
BANK OF AMERICA	65192LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.80
BANK OF AMERICA	66246PANTHER PRODUCTS	MURRAY-LASAIN ELEMNTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	7.80
BANK OF AMERICA	66409BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.80
BANK OF AMERICA	65265IKON-NORTH AMERICA	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	7.82
BANK OF AMERICA	66230CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	7.82
BANK OF AMERICA	66374STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.86
BANK OF AMERICA	66351STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.88
BANK OF AMERICA	65036GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.91
BANK OF AMERICA	65864C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.91
BANK OF AMERICA	65582STAPLS9223747176000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	7.92
BANK OF AMERICA	65878LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.94
BANK OF AMERICA	66288LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.94
BANK OF AMERICA	66396LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65994PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	7.98
BANK OF AMERICA	66157LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	7.98
BANK OF AMERICA	65229AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	7.99
BANK OF AMERICA	65165FAMILY DOLLAR #66	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.00
BANK OF AMERICA	66490US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.01
BANK OF AMERICA	66560HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.02
BANK OF AMERICA	65793USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	8.04
BANK OF AMERICA	65517HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.07
BANK OF AMERICA	66118HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.08
BANK OF AMERICA	66206PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.11
BANK OF AMERICA	66208STAPLS70816931960000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.14
BANK OF AMERICA	65113JCPENNEY STORE 2964	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	8.16
BANK OF AMERICA	65906STAPLS01056799280000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.16
BANK OF AMERICA	66500STAPLS70818875930000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.16
BANK OF AMERICA	64896WM SUPERCENTER	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	8.22
BANK OF AMERICA	65358LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.22
BANK OF AMERICA	66250OFFICEMAX CT IN#7091	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.23
BANK OF AMERICA	64974CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.24
BANK OF AMERICA	65092UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.26
BANK OF AMERICA	65995WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	8.26
BANK OF AMERICA	64865DUNKIN #332789 Q	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	8.28
BANK OF AMERICA	66259SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.30
BANK OF AMERICA	66567LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.30
BANK OF AMERICA	66036H & L ASIAN MARKET	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.31
BANK OF AMERICA	65137LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.32
BANK OF AMERICA	65298WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.32
BANK OF AMERICA	66371STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.34
BANK OF AMERICA	66393STAPLS70817328820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.34
BANK OF AMERICA	66347LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.38
BANK OF AMERICA	65698LITTLE CAESARS 1550	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	8.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66127NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.49
BANK OF AMERICA	64984DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	8.50
BANK OF AMERICA	65172STAPLES 001158	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	8.50
BANK OF AMERICA	65222STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	8.50
BANK OF AMERICA	65224HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.50
BANK OF AMERICA	65438DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	8.50
BANK OF AMERICA	65450DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	8.50
BANK OF AMERICA	66473WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.50
BANK OF AMERICA	66480US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.54
BANK OF AMERICA	65622STAPLS70813983520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	8.57
BANK OF AMERICA	65553SHOPTRN LearnOutlet	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	8.60
BANK OF AMERICA	65784SHOPTRN LearnOutlet	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	8.60
BANK OF AMERICA	65636STAPLS01056155110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.62
BANK OF AMERICA	65735HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.68
BANK OF AMERICA	65226AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.70
BANK OF AMERICA	65535ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.74
BANK OF AMERICA	65056STAPLS70810367780000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	8.75
BANK OF AMERICA	64910LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.79
BANK OF AMERICA	6573684-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.79
BANK OF AMERICA	65428PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	8.80
BANK OF AMERICA	65462LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.81
BANK OF AMERICA	65268STAPLS70811575170000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	8.82
BANK OF AMERICA	65362DOLRTREE 825 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.88
BANK OF AMERICA	65811THE LEARNING CENTER	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	8.89
BANK OF AMERICA	65180ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.90
BANK OF AMERICA	66123WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	8.91
BANK OF AMERICA	66253GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.92
BANK OF AMERICA	66484STAPLS9224352628000	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	8.92
BANK OF AMERICA	65279STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	8.95
BANK OF AMERICA	65962OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66297WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	8.96
BANK OF AMERICA	65191AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.98
BANK OF AMERICA	65193AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	8.98
BANK OF AMERICA	65276AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	8.99
BANK OF AMERICA	65282AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	8.99
BANK OF AMERICA	65344AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	8.99
BANK OF AMERICA	65509AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	8.99
BANK OF AMERICA	66553OFFICE MAX	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	9.04
BANK OF AMERICA	66497JOHNSTONE SUPPLY N C	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.18
BANK OF AMERICA	65064KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.19
BANK OF AMERICA	64875LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.20
BANK OF AMERICA	65084STAPLS70810815510000	ORGANIZATIONAL ADVANCEMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.20
BANK OF AMERICA	65909Charleston Rubber an	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.20
BANK OF AMERICA	66267USPS 451488024298021	OFFICE OF GENERAL COUNSEL - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.20
BANK OF AMERICA	64959LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.21
BANK OF AMERICA	65554MCCALLS SUPPLY INC 0	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.22
BANK OF AMERICA	65787IF ITS PAPER - CHARL	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	916 - ADEPT	02/13/2012	9.22
BANK OF AMERICA	65238AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.23
BANK OF AMERICA	65613STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.23
BANK OF AMERICA	64994OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	9.36
BANK OF AMERICA	65176STAPLS70811044290000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.36
BANK OF AMERICA	66168STAPLS70817003710000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.38
BANK OF AMERICA	65999DOSCHER'S IGA #14	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.46
BANK OF AMERICA	66499WAL-MART	FORT JOHNSON MIDDLE - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	9.47
BANK OF AMERICA	66556TARGET 000182	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	9.49
BANK OF AMERICA	66167THE RIVER ROOM	STILES POINT ELEMENTARY - IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	9.51
BANK OF AMERICA	65144STAPLES 001158	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	9.55
BANK OF AMERICA	65930SHERWIN WILLIAMS #23	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.57
BANK OF AMERICA	64948WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.58
BANK OF AMERICA	65990BARNES & NOBLE #2915	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66458WM SUPERCENTER	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.59
BANK OF AMERICA	65681USPS.COM CLICK661006	ASSESSMENT & EVALUATION - POSTAGE	100 - GENERAL OPERATING	02/13/2012	9.60
BANK OF AMERICA	66321WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.61
BANK OF AMERICA	65687STAPLS70814929780000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	9.63
BANK OF AMERICA	65034KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.65
BANK OF AMERICA	64993LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.68
BANK OF AMERICA	66022SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.68
BANK OF AMERICA	65600STAPLES 001082	C C BLANEY ELEMENTARY - TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	9.69
BANK OF AMERICA	66213STAPLS01057699160000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.71
BANK OF AMERICA	65253STAPLS70811044290000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.73
BANK OF AMERICA	65014LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.76
BANK OF AMERICA	65280AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.76
BANK OF AMERICA	66281FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.79
BANK OF AMERICA	64986HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.84
BANK OF AMERICA	65503STAPLES 001158	ST JOHNS COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	9.85
BANK OF AMERICA	65802OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.86
BANK OF AMERICA	65111AMERICAN BACKFLOW PR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.87
BANK OF AMERICA	65350LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.93
BANK OF AMERICA	66555HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.93
BANK OF AMERICA	65508LOWES #00661	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.96
BANK OF AMERICA	65071Amazon.com	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	02/13/2012	9.98
BANK OF AMERICA	66160LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.98
BANK OF AMERICA	66425US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	9.98
BANK OF AMERICA	65976PIGGLY WIGGLY 001	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	9.99
BANK OF AMERICA	66058PANERA BREAD #4382	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	10.00
BANK OF AMERICA	66059SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.00
BANK OF AMERICA	66108SHERATON HOTEL	JAMES IS HI COMMUNITY SCHOOL - IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	10.02
BANK OF AMERICA	66155SHERATON HOTEL	JAMES ISLAND ELEMENTARY - IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	10.02
BANK OF AMERICA	66138WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.04
BANK OF AMERICA	66546THE LEARNING CENTER	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	10.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65251KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.07
BANK OF AMERICA	65581KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.07
BANK OF AMERICA	66153USPS 454220045298221	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	10.12
BANK OF AMERICA	65045STAPLS70810627310000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.16
BANK OF AMERICA	66527STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.18
BANK OF AMERICA	65877WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	10.26
BANK OF AMERICA	65758HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2012	10.28
BANK OF AMERICA	65943WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	10.37
BANK OF AMERICA	66361OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.37
BANK OF AMERICA	65922WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	10.41
BANK OF AMERICA	65722STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.47
BANK OF AMERICA	66471LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.48
BANK OF AMERICA	65206STAPLS70810995480000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.52
BANK OF AMERICA	64864STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.53
BANK OF AMERICA	66047STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.55
BANK OF AMERICA	66185METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.55
BANK OF AMERICA	66415SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.58
BANK OF AMERICA	65927OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.59
BANK OF AMERICA	65445SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	10.62
BANK OF AMERICA	66008WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.62
BANK OF AMERICA	65728WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.63
BANK OF AMERICA	66422HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.63
BANK OF AMERICA	65365LOWES #02948	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.70
BANK OF AMERICA	65921THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.71
BANK OF AMERICA	66491SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	10.73
BANK OF AMERICA	64830PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	10.76
BANK OF AMERICA	65061HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	10.86
BANK OF AMERICA	66483A-1 DISCOUNT MOBILE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.87
BANK OF AMERICA	66282OFFICE DEPOT #145	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.88
BANK OF AMERICA	65533KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66433WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.93
BANK OF AMERICA	65783THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	10.95
BANK OF AMERICA	66457HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.95
BANK OF AMERICA	65550OFFICE DEPOT #145	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.97
BANK OF AMERICA	66058PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	10.97
BANK OF AMERICA	65294NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	10.98
BANK OF AMERICA	65088BI-LO 266	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2012	10.99
BANK OF AMERICA	65744WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.08
BANK OF AMERICA	65949NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.20
BANK OF AMERICA	66270SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.24
BANK OF AMERICA	65663STAPLS70813983520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	11.29
BANK OF AMERICA	66013CVS PHARMACY #7795 Q	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	11.31
BANK OF AMERICA	65751SUBWAY 033378	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	11.34
BANK OF AMERICA	66018WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	11.36
BANK OF AMERICA	65576BARNES&NOBLE COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.39
BANK OF AMERICA	66329THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.40
BANK OF AMERICA	65777AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.45
BANK OF AMERICA	66367STAPLS70817819500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.45
BANK OF AMERICA	66313STAPLES 001171	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.48
BANK OF AMERICA	64995ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.49
BANK OF AMERICA	66055BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.49
BANK OF AMERICA	66053C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.52
BANK OF AMERICA	66122STAPLS70817196030000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	11.53
BANK OF AMERICA	65657THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.54
BANK OF AMERICA	64942KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.56
BANK OF AMERICA	65646STAPLS01056155110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.58
BANK OF AMERICA	65162STAPLS70811575170000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	11.62
BANK OF AMERICA	65980BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.62
BANK OF AMERICA	64833WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	11.65
BANK OF AMERICA	65355HARRIS TEETER #0131	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	11.71

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BANK OF AMERICA	65916NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.75
BANK OF AMERICA	65805LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.79
BANK OF AMERICA	66311STAPLES 001158	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	02/13/2012	11.82
BANK OF AMERICA	65050WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.85
BANK OF AMERICA	66012C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.85
BANK OF AMERICA	66524WM SUPERCENTER SE2	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	11.85
BANK OF AMERICA	65305CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.90
BANK OF AMERICA	65384FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.92
BANK OF AMERICA	64911WM SUPERCENTER	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	11.96
BANK OF AMERICA	66534WM SUPERCENTER SE2	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	11.97
BANK OF AMERICA	65181AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.98
BANK OF AMERICA	65558HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	11.98
BANK OF AMERICA	66266TARGET 000149	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	11.98
BANK OF AMERICA	66244WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.02
BANK OF AMERICA	65026WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	12.06
BANK OF AMERICA	65366AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.07
BANK OF AMERICA	66332LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.07
BANK OF AMERICA	66336OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.10
BANK OF AMERICA	65869WM SUPERCENTER	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.12
BANK OF AMERICA	66572BARNES & NOBLE #2919	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	12.13
BANK OF AMERICA	65656PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	12.15
BANK OF AMERICA	65670PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.17
BANK OF AMERICA	65730BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	12.22
BANK OF AMERICA	65985OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.24
BANK OF AMERICA	66069STAPLS70816326960000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	12.24
BANK OF AMERICA	66550SNYDER PARTY RENTAL	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	12.39
BANK OF AMERICA	66014HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.44
BANK OF AMERICA	65692OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.45
BANK OF AMERICA	66256BI-LO 448	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	12.45
BANK OF AMERICA	66406STAPLS70817369020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.45

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BANK OF AMERICA	65135BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.48
BANK OF AMERICA	65537WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	12.50
BANK OF AMERICA	66245OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	919 - APPLE TAGS	02/13/2012	12.50
BANK OF AMERICA	65232OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.52
BANK OF AMERICA	65185BATTERIES PLUS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.55
BANK OF AMERICA	66395WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.62
BANK OF AMERICA	65781KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.65
BANK OF AMERICA	65306CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.69
BANK OF AMERICA	66198THE RIVER ROOM	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	12.70
BANK OF AMERICA	65004LMC LAERDAL MEDICAL	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	12.72
BANK OF AMERICA	65530PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.73
BANK OF AMERICA	65008WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	12.75
BANK OF AMERICA	65161CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.75
BANK OF AMERICA	65285HUGHES EQUIPMENT REN	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	12.75
BANK OF AMERICA	66143HARBOR FREIGHT TOOLS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/13/2012	12.75
BANK OF AMERICA	64988LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.78
BANK OF AMERICA	66023KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.93
BANK OF AMERICA	66136SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.93
BANK OF AMERICA	65976PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	12.97
BANK OF AMERICA	65718PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.98
BANK OF AMERICA	66032WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	12.98
BANK OF AMERICA	65002WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.99
BANK OF AMERICA	65545RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	12.99
BANK OF AMERICA	65961DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	13.00
BANK OF AMERICA	66025ATIA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	13.00
BANK OF AMERICA	66177STAPLS70817227910000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	13.02
BANK OF AMERICA	64973WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	13.03
BANK OF AMERICA	65474HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.03
BANK OF AMERICA	65208CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	13.04
BANK OF AMERICA	65536UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65800PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2012	13.10
BANK OF AMERICA	65696LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.12
BANK OF AMERICA	65610THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.13
BANK OF AMERICA	65361SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.18
BANK OF AMERICA	66562WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.24
BANK OF AMERICA	65263STAPLS01055261220000	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	13.25
BANK OF AMERICA	65794CHANNING BETE CO AHA	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.25
BANK OF AMERICA	65795PIGGLY WIGGLY 009	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	13.25
BANK OF AMERICA	66492DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	13.25
BANK OF AMERICA	65398HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.29
BANK OF AMERICA	64831FAZOLI'S	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	13.32
BANK OF AMERICA	64863WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	13.36
BANK OF AMERICA	66570WM SUPERCENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	13.43
BANK OF AMERICA	65246WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	13.44
BANK OF AMERICA	64979RADIOSHACK COR001174	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	13.49
BANK OF AMERICA	66105JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.64
BANK OF AMERICA	66430STAPLS9224309566000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.68
BANK OF AMERICA	66179JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.73
BANK OF AMERICA	65540BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	13.76
BANK OF AMERICA	66240FOX MUSIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	13.77
BANK OF AMERICA	65709WM SUPERCENTER	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.83
BANK OF AMERICA	65038JCPENNEY STORE 2964	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	13.85
BANK OF AMERICA	65732STAPLS01056799280000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.90
BANK OF AMERICA	64945UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.93
BANK OF AMERICA	66381C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.96
BANK OF AMERICA	66496PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.96
BANK OF AMERICA	65178METRO TOOL & SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	13.98
BANK OF AMERICA	65041STAPLES 001171	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	14.02
BANK OF AMERICA	65816CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2012	14.02
BANK OF AMERICA	65458THE SPORTMAN SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	14.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65803SAMS INTERNET	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.08
BANK OF AMERICA	65525STAPLS01056015130000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.09
BANK OF AMERICA	65617MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	14.11
BANK OF AMERICA	65720DOMINO'S 5651	PEPPERHILL ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2012	14.15
BANK OF AMERICA	65463STAPLS70812673010000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	14.16
BANK OF AMERICA	66165PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.19
BANK OF AMERICA	66150BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.34
BANK OF AMERICA	65734CHUCK E CHEESE000096	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	14.35
BANK OF AMERICA	66186HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.35
BANK OF AMERICA	66130GOLDEN CORRAL 2599	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	14.37
BANK OF AMERICA	66462HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.45
BANK OF AMERICA	65214STAPLES 001158	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/13/2012	14.49
BANK OF AMERICA	65112OFFICE CONNECTIONS I	E A BURNS ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	14.54
BANK OF AMERICA	66426LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.58
BANK OF AMERICA	65437PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.60
BANK OF AMERICA	65953Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.71
BANK OF AMERICA	65510HANCOCK FABRICS 1384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	14.72
BANK OF AMERICA	65130ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.73
BANK OF AMERICA	66515MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.74
BANK OF AMERICA	65308KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.79
BANK OF AMERICA	65419WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	14.81
BANK OF AMERICA	66084TLF CREECH'S FLORIST	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	14.85
BANK OF AMERICA	65918HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.88
BANK OF AMERICA	66587MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	14.88
BANK OF AMERICA	65667WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	14.90
BANK OF AMERICA	65470LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.95
BANK OF AMERICA	66335USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	02/13/2012	14.95
BANK OF AMERICA	65403WM SUPERCENTER	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	14.96
BANK OF AMERICA	64923WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	14.97
BANK OF AMERICA	66054OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	14.97

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BANK OF AMERICA	66112LIBERTY TAPROOM AT V	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	14.98
BANK OF AMERICA	64929USA BUTTONS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.00
BANK OF AMERICA	64983FAMILY DOLLAR #1930	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	15.00
BANK OF AMERICA	66071SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.00
BANK OF AMERICA	65712MOES SOUTHWEST GRILL	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	15.02
BANK OF AMERICA	66467OFFICE DEPOT #1165	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.02
BANK OF AMERICA	66452OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.06
BANK OF AMERICA	65752STAPLS70814804650000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.08
BANK OF AMERICA	65267STAPLS70811481750000	PALMETTO LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	15.13
BANK OF AMERICA	65705CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	15.18
BANK OF AMERICA	65341UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.20
BANK OF AMERICA	64972THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.28
BANK OF AMERICA	65067STAPLS70810627310000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	15.30
BANK OF AMERICA	65733WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	15.31
BANK OF AMERICA	66525WM SUPERCENTER SE2	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	15.33
BANK OF AMERICA	65395Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.38
BANK OF AMERICA	66314C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.38
BANK OF AMERICA	65383JASON'S DELI	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	15.43
BANK OF AMERICA	64914WURTH WOOD GROUP - C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.44
BANK OF AMERICA	65638OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.49
BANK OF AMERICA	64889LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.50
BANK OF AMERICA	65117STAPLS9223482661000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.54
BANK OF AMERICA	66489BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.54
BANK OF AMERICA	65159WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	15.55
BANK OF AMERICA	66548BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.58
BANK OF AMERICA	65097FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.60
BANK OF AMERICA	65527AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.60
BANK OF AMERICA	65167STAPLS70811909490000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	15.64
BANK OF AMERICA	66180OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	15.68
BANK OF AMERICA	65557THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64926BI-LO 409	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.71
BANK OF AMERICA	65342HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.71
BANK OF AMERICA	65376SUPREME GRAPHICS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.79
BANK OF AMERICA	65531USPS 451481955198023	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	15.84
BANK OF AMERICA	64852OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.86
BANK OF AMERICA	66521PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.94
BANK OF AMERICA	65677KRISPY KREME #531	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.96
BANK OF AMERICA	64966THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.98
BANK OF AMERICA	66128STAPLS70817302460000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.98
BANK OF AMERICA	65769OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	15.99
BANK OF AMERICA	65406THE SPORTSMAN SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	16.07
BANK OF AMERICA	65653THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.09
BANK OF AMERICA	65266USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.13
BANK OF AMERICA	65797STAPLS70814929780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	16.17
BANK OF AMERICA	66125STAPLS70817328820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	16.17
BANK OF AMERICA	65416GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.19
BANK OF AMERICA	65534LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.20
BANK OF AMERICA	65126BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.25
BANK OF AMERICA	65748KMART 03080	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	16.26
BANK OF AMERICA	65987STAPLS70815826060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	16.28
BANK OF AMERICA	65242THE UPS STORE 3069	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	16.31
BANK OF AMERICA	66066PAK MAIL #137	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	16.35
BANK OF AMERICA	66384LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.35
BANK OF AMERICA	65858OFFICE DEPOT #2002	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	16.42
BANK OF AMERICA	65507THE LEARNING CENTER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	16.45
BANK OF AMERICA	65719SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.45
BANK OF AMERICA	65483TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	16.50
BANK OF AMERICA	65261EBAYS HALF.COM	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.52
BANK OF AMERICA	65760OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.54
BANK OF AMERICA	66523H & L ASIAN MARKET	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2012	16.63

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BANK OF AMERICA	65804MICHAELS #9813	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	16.72
BANK OF AMERICA	66212KEYSTONE AUTOMOTIVE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.72
BANK OF AMERICA	65806THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	16.74
BANK OF AMERICA	65573MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.75
BANK OF AMERICA	64895BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	16.92
BANK OF AMERICA	66366KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	16.92
BANK OF AMERICA	66352CHICK-FIL-A #01954	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	16.96
BANK OF AMERICA	66193STAPLS01057699150000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	16.99
BANK OF AMERICA	65399DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	17.00
BANK OF AMERICA	65623OFFICE CONNECTIONS I	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.00
BANK OF AMERICA	66089CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	17.00
BANK OF AMERICA	65977LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.08
BANK OF AMERICA	66310SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.15
BANK OF AMERICA	66331STAPLS70817830310000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.20
BANK OF AMERICA	66451BI-LO 101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.23
BANK OF AMERICA	65313DOMINO'S 5657	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	17.25
BANK OF AMERICA	65933STAPLS70815826060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	17.29
BANK OF AMERICA	65287STAPLS70811938960000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.41
BANK OF AMERICA	66085WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	17.42
BANK OF AMERICA	65260KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.44
BANK OF AMERICA	66327WAL-MART	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.48
BANK OF AMERICA	66077ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.49
BANK OF AMERICA	66413STAPLS70818229190000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.51
BANK OF AMERICA	66005THE LEARNING CENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	17.54
BANK OF AMERICA	65040STAPLS70810701330000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.64
BANK OF AMERICA	66094PENCO ART SUPPLIES O	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	17.64
BANK OF AMERICA	66220GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.73
BANK OF AMERICA	66338DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.75
BANK OF AMERICA	66004OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	17.76
BANK OF AMERICA	65502WM SUPERCENTER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	17.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65488STAPLS70813250650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	17.98
BANK OF AMERICA	65743CAROLINA ICE PALACE	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	18.00
BANK OF AMERICA	65931GTA TRAVELRESERVATIO	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	18.00
BANK OF AMERICA	65937GTA TRAVELRESERVATIO	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	18.00
BANK OF AMERICA	66215ACTION PLAY SYSTEMS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.00
BANK OF AMERICA	66219DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.00
BANK OF AMERICA	66514USPS 451488024298021	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.00
BANK OF AMERICA	66573STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	18.00
BANK OF AMERICA	65640STAPLES 001082	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	18.01
BANK OF AMERICA	65700AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	18.10
BANK OF AMERICA	65833AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	18.12
BANK OF AMERICA	65661METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.18
BANK OF AMERICA	66588MICHAELS #9813	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.20
BANK OF AMERICA	65422KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.27
BANK OF AMERICA	65016STAPLS70810815510000	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.28
BANK OF AMERICA	65371LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.30
BANK OF AMERICA	66203STAPLS01057776190000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.36
BANK OF AMERICA	65824NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.52
BANK OF AMERICA	65607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.53
BANK OF AMERICA	66520JASON'S DELI	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	02/13/2012	18.54
BANK OF AMERICA	66204LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/13/2012	18.55
BANK OF AMERICA	65385BED BATH & BEYOND #5	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	18.60
BANK OF AMERICA	65435USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.62
BANK OF AMERICA	65107AMERICAN BACKFLOW PR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.67
BANK OF AMERICA	65329UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.69
BANK OF AMERICA	64997JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.72
BANK OF AMERICA	65407THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.77
BANK OF AMERICA	65650WAL-MART	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	18.80
BANK OF AMERICA	66191W W GRAINGER 916	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.81
BANK OF AMERICA	64956SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66417LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.86
BANK OF AMERICA	65325UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.90
BANK OF AMERICA	65747BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	18.90
BANK OF AMERICA	65443LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.95
BANK OF AMERICA	65958AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	18.99
BANK OF AMERICA	65633DELTA AIR 00601437	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	19.00
BANK OF AMERICA	66060SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.00
BANK OF AMERICA	65311SUPER DUPER PUBLICAT	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	19.04
BANK OF AMERICA	65434STAPLS01055740020000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.07
BANK OF AMERICA	65200WM SUPERCENTER	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	19.14
BANK OF AMERICA	64879HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	19.17
BANK OF AMERICA	66091ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	19.27
BANK OF AMERICA	66229THE LEARNING CENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	19.29
BANK OF AMERICA	66526WM SUPERCENTER	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	19.30
BANK OF AMERICA	66147OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.38
BANK OF AMERICA	65395Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.40
BANK OF AMERICA	65284HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.42
BANK OF AMERICA	66414W W GRAINGER 916	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.45
BANK OF AMERICA	64909HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	19.46
BANK OF AMERICA	66225STAPLS70817369020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.47
BANK OF AMERICA	65634GAMESTOP #4679	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2012	19.52
BANK OF AMERICA	65601FIREHOUSE SUBS #56	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	19.53
BANK OF AMERICA	66364OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.61
BANK OF AMERICA	65090HATCO INTERNATIONAL	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.65
BANK OF AMERICA	65761OFFICE CONNECTIONS I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.65
BANK OF AMERICA	65218MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.80
BANK OF AMERICA	65278STAPLS9223559171000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.86
BANK OF AMERICA	64894LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.93
BANK OF AMERICA	65606OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.93
BANK OF AMERICA	66135LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65317LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.98
BANK OF AMERICA	66224LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	19.98
BANK OF AMERICA	65307SCHOLASTIC BOOK CLUB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	20.00
BANK OF AMERICA	65391WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.00
BANK OF AMERICA	65704CHICK-FIL-A #01936	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	20.00
BANK OF AMERICA	66279PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	20.00
BANK OF AMERICA	66506LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.15
BANK OF AMERICA	66401OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.20
BANK OF AMERICA	65478KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.23
BANK OF AMERICA	65759SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.23
BANK OF AMERICA	65865Amazon.com	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/13/2012	20.28
BANK OF AMERICA	65269LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	20.30
BANK OF AMERICA	65334HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.33
BANK OF AMERICA	65469UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.33
BANK OF AMERICA	66501HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.40
BANK OF AMERICA	66199JUST CHILL	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	20.41
BANK OF AMERICA	65555PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.57
BANK OF AMERICA	65405PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	20.58
BANK OF AMERICA	65694WM SUPERCENTER	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	20.58
BANK OF AMERICA	64947KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.62
BANK OF AMERICA	66407CVS PHARMACY #3977 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	20.70
BANK OF AMERICA	65596STAPLES 001082	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	20.71
BANK OF AMERICA	66445GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.71
BANK OF AMERICA	65217STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	20.75
BANK OF AMERICA	64843STAPLS70801921780000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	20.90
BANK OF AMERICA	65286WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.05
BANK OF AMERICA	66590JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.05
BANK OF AMERICA	65625KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.09
BANK OF AMERICA	65706LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.12
BANK OF AMERICA	66476LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	21.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65548STAPLES 001082	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.16
BANK OF AMERICA	66234HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.21
BANK OF AMERICA	66443WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	21.21
BANK OF AMERICA	65476STAPLS70813250650000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	21.34
BANK OF AMERICA	66568HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.39
BANK OF AMERICA	65950C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.43
BANK OF AMERICA	64904HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.55
BANK OF AMERICA	65679KMART 03080	CHILD FIND - SUPPLIES	342 - PRESCHLCHILD W/DIS	02/13/2012	21.69
BANK OF AMERICA	66286LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.94
BANK OF AMERICA	66300PIGGLY WIGGLY 009	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	21.99
BANK OF AMERICA	66528STAPLS70814512480000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.06
BANK OF AMERICA	65345PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.16
BANK OF AMERICA	65998STAPLS70815633710000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.18
BANK OF AMERICA	65655KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.29
BANK OF AMERICA	65149RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.33
BANK OF AMERICA	66003LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.33
BANK OF AMERICA	65495ETA CUISENAIRE-2	GIFTED & TALENTED OFFICE - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2012	22.34
BANK OF AMERICA	64927UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.36
BANK OF AMERICA	66333STAPLS70817819500000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.39
BANK OF AMERICA	65592PAK MAIL CENTER 139	EARLY CHILDHOOD/READING RECOV - POSTAGE	841 - HEAD START COLLABORATION	02/13/2012	22.44
BANK OF AMERICA	65057DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.48
BANK OF AMERICA	65048S&A ENTERPRISES LLC	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	22.50
BANK OF AMERICA	66390LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.50
BANK OF AMERICA	66435OFFICE MAX	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.50
BANK OF AMERICA	65409STAPLS70812789650000	VARIOUS SCHOOLS - SUPPLIES	576 - FY12 FCO/CM	02/13/2012	22.57
BANK OF AMERICA	65774WM SUPERCENTER SE2	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	22.78
BANK OF AMERICA	64992JOHNSTONE SUPPLY N C	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.80
BANK OF AMERICA	66577OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.89
BANK OF AMERICA	65207STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.90
BANK OF AMERICA	65523OFFICE DEPOT #2002	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	22.94

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BANK OF AMERICA	66243PUBLIX #633	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	23.11
BANK OF AMERICA	65568TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.12
BANK OF AMERICA	64846CHUCK E CHEESE000096	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	23.15
BANK OF AMERICA	66387UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.15
BANK OF AMERICA	65429C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.16
BANK OF AMERICA	66278HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.24
BANK OF AMERICA	65620PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.25
BANK OF AMERICA	65579WM SUPERCENTER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	23.26
BANK OF AMERICA	66464METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.29
BANK OF AMERICA	66189OUTBACK 4112	STILES POINT ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	23.31
BANK OF AMERICA	66377LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.32
BANK OF AMERICA	64869JASON'S JUMPCASTLES	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	23.37
BANK OF AMERICA	66427KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.40
BANK OF AMERICA	65883IKON-NORTH AMERICA	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	23.46
BANK OF AMERICA	66368STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.48
BANK OF AMERICA	66385WM SUPERCENTER	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.50
BANK OF AMERICA	66187CARRABBAS 9103	STILES POINT ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	23.51
BANK OF AMERICA	65140CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.60
BANK OF AMERICA	65201CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	23.60
BANK OF AMERICA	65542OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	23.62
BANK OF AMERICA	65005WM SUPERCENTER	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	23.70
BANK OF AMERICA	65580236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.70
BANK OF AMERICA	66308WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.70
BANK OF AMERICA	66561BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.71
BANK OF AMERICA	66345WAL-MART	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	23.72
BANK OF AMERICA	64949UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.79
BANK OF AMERICA	65099LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.81
BANK OF AMERICA	65457PIGGLY WIGGLY 103	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	23.83
BANK OF AMERICA	66038FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.89
BANK OF AMERICA	66068HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66369Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.93
BANK OF AMERICA	64930WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	23.94
BANK OF AMERICA	66010WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.95
BANK OF AMERICA	65597INTERSTATE BATTERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	23.96
BANK OF AMERICA	65808CAROLINA ICE PALACE	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	24.00
BANK OF AMERICA	66386WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.00
BANK OF AMERICA	66209STAPLS01057776190000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.18
BANK OF AMERICA	65480SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.19
BANK OF AMERICA	66530STAPLS01058835420000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.19
BANK OF AMERICA	64878THE UPS STORE 3069	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	02/13/2012	24.20
BANK OF AMERICA	65121AMERICAN BACKFLOW PR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.32
BANK OF AMERICA	65959SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.39
BANK OF AMERICA	65247WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.44
BANK OF AMERICA	65075HERTZ EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.49
BANK OF AMERICA	65142KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	24.56
BANK OF AMERICA	65143KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	24.56
BANK OF AMERICA	65164KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	24.56
BANK OF AMERICA	65233KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	24.56
BANK OF AMERICA	65312KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	24.56
BANK OF AMERICA	66466THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.57
BANK OF AMERICA	65404PAPA JOHN'S #1841	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.59
BANK OF AMERICA	64951WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.66
BANK OF AMERICA	66370LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.66
BANK OF AMERICA	65852W W GRAINGER 916	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/13/2012	24.69
BANK OF AMERICA	65750BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	24.70
BANK OF AMERICA	65070SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.77
BANK OF AMERICA	66356HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	24.99
BANK OF AMERICA	64913SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	64916SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	64920SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64921SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65033SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	25.00
BANK OF AMERICA	65043SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65047SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	25.00
BANK OF AMERICA	65054SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65060SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	25.00
BANK OF AMERICA	65065SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65083SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65089SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65096SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65120SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	25.00
BANK OF AMERICA	65123SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65124SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	25.00
BANK OF AMERICA	65145CHARLESTON GLASS & M	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65336SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65349SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65359SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65363SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65372SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65388SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65390SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65392SC LAW ENFORCEMENT	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00
BANK OF AMERICA	65397SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65412SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65433SC LAW ENFORCEMENT	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00
BANK OF AMERICA	65439SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65454SC LAW ENFORCEMENT	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00
BANK OF AMERICA	65455SC LAW ENFORCEMENT	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00
BANK OF AMERICA	65461SC LAW ENFORCEMENT	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00
BANK OF AMERICA	65465SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65473SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65493SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65496SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65551SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65594SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65669DELTA AIR 00682607	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65768SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65822JIM N NICKS CENTRE P	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	25.00
BANK OF AMERICA	65831DELTA AIR 00682618	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65841SC LAW ENFORCEMENT	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00
BANK OF AMERICA	65842SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65846SC LAW ENFORCEMENT	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00
BANK OF AMERICA	65857SC LAW ENFORCEMENT	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00
BANK OF AMERICA	65879SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65892SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65893SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65894SC LAW ENFORCEMENT	GARRETT COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00
BANK OF AMERICA	65908BI-LO 286	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65974SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	65978SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66035SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66041DELTA AIR 00607643	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66079SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66080SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66102SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66158DELTA AIR 00682610	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2012	25.00
BANK OF AMERICA	66221SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66248SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66318SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66323SC LAW ENFORCEMENT	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66325SC LAW ENFORCEMENT	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	25.00
BANK OF AMERICA	66343SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66363SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66397SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66512SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66571SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66582SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	25.00
BANK OF AMERICA	66540BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.08
BANK OF AMERICA	65919PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.13
BANK OF AMERICA	65231LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.23
BANK OF AMERICA	66541DINING IN CATERING	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.31
BANK OF AMERICA	66043TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	25.39
BANK OF AMERICA	65303FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.42
BANK OF AMERICA	65459STAPLS70812557770000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.48
BANK OF AMERICA	65007MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	25.51
BANK OF AMERICA	66076Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.53
BANK OF AMERICA	65765STAPLS01056799280000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.69
BANK OF AMERICA	66159LIBERTY TAPROOM AT V	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	02/13/2012	25.69
BANK OF AMERICA	66408STARBUCKS CORP000843	ORGANIZATIONAL ADVANCEMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	25.90
BANK OF AMERICA	66423STARBUCKS CORP000843	ORGANIZATIONAL ADVANCEMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	25.90
BANK OF AMERICA	65430ASSOC SUPERV AND CUR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	02/13/2012	25.95
BANK OF AMERICA	65880BED BATH & BEYOND #5	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.96
BANK OF AMERICA	65001LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.97
BANK OF AMERICA	65364LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	25.97
BANK OF AMERICA	65827BARNES&NOBLE COM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	26.02
BANK OF AMERICA	65379LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	26.12
BANK OF AMERICA	65153WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	26.16
BANK OF AMERICA	66328HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	26.20
BANK OF AMERICA	65511KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	26.26
BANK OF AMERICA	65801THE LEARNING CENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	26.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65964STAPLS70815826060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	26.34
BANK OF AMERICA	66114OUTBACK 4112	MURRAY-LASAIN ELEMNTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	26.35
BANK OF AMERICA	64924WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	26.38
BANK OF AMERICA	65316BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	26.41
BANK OF AMERICA	65154BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	26.42
BANK OF AMERICA	65058STAPLS70810824800000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	26.50
BANK OF AMERICA	65498STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	26.54
BANK OF AMERICA	66207WM SUPERCENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	26.69
BANK OF AMERICA	65394AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	26.73
BANK OF AMERICA	66126CARRABBAS 9103	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	26.74
BANK OF AMERICA	65186JASONS DELI	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	26.94
BANK OF AMERICA	65762DELTA PHARMACY & MED	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	27.00
BANK OF AMERICA	65895SHUTTLE EXPRESS, INC	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2012	27.00
BANK OF AMERICA	65086STAPLS01051634930000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	27.11
BANK OF AMERICA	65417IKON-NORTH AMERICA	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	27.14
BANK OF AMERICA	65832THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	27.15
BANK OF AMERICA	64987STAPLES 001158	STILES POINT ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	27.17
BANK OF AMERICA	64901HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	27.20
BANK OF AMERICA	65079FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	27.34
BANK OF AMERICA	65500STAPLS70813391520000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	27.56
BANK OF AMERICA	65538LITTLE CAESARS 1550	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	27.63
BANK OF AMERICA	65524HERALD OFFICE SUPPLY	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	27.65
BANK OF AMERICA	66504WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	27.66
BANK OF AMERICA	65703DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	27.74
BANK OF AMERICA	66107Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	27.80
BANK OF AMERICA	65912STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	27.89
BANK OF AMERICA	65868STAPLS70810100650000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	27.90
BANK OF AMERICA	65069SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	27.97
BANK OF AMERICA	66236OUTBACK 4112	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	27.98
BANK OF AMERICA	66346FAMILY DOLLAR #5561	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	28.00

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BANK OF AMERICA	66551PUBLIX #472	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	28.03
BANK OF AMERICA	223-ASTAPLS70817328820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	28.13
BANK OF AMERICA	65773WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	28.16
BANK OF AMERICA	66591LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	28.21
BANK OF AMERICA	64858BLACKBEARDS COVE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	28.29
BANK OF AMERICA	65331LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	28.34
BANK OF AMERICA	66522HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/13/2012	28.34
BANK OF AMERICA	64975FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	28.40
BANK OF AMERICA	66170STAPLS70816963970000	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	28.47
BANK OF AMERICA	65994PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	28.56
BANK OF AMERICA	65410BELLA NAPOLI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	02/13/2012	28.59
BANK OF AMERICA	65032PUBLIX #824	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	28.64
BANK OF AMERICA	66319PIGGLY WIGGLY 043	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	02/13/2012	28.69
BANK OF AMERICA	66174STAPLS70816963970000	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	28.78
BANK OF AMERICA	65157THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	28.87
BANK OF AMERICA	65544WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	28.89
BANK OF AMERICA	66563WARD'S NATURAL SCIEN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	28.93
BANK OF AMERICA	66358ACCU-TECH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	28.98
BANK OF AMERICA	64855NORTHEAST FOUNDATION	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	29.00
BANK OF AMERICA	66216STAPLS70817369020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	29.13
BANK OF AMERICA	66432LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	29.16
BANK OF AMERICA	65020FROG STREET PRESS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	29.25
BANK OF AMERICA	65351BIG LOTS #0011000011	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	29.34
BANK OF AMERICA	65946BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	29.37
BANK OF AMERICA	65912STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	29.43
BANK OF AMERICA	66075BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	29.49
BANK OF AMERICA	65010HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	29.61
BANK OF AMERICA	65205HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2012	29.62
BANK OF AMERICA	66101SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	29.63
BANK OF AMERICA	66271HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	29.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66268WM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	29.96
BANK OF AMERICA	65225STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	29.98
BANK OF AMERICA	65301OFFICE DEPOT #145	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	29.99
BANK OF AMERICA	65019AGENT FEE 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	30.00
BANK OF AMERICA	65039AGENT FEE 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	30.00
BANK OF AMERICA	65073AGENT FEE 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	30.00
BANK OF AMERICA	65077AGENT FEE 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	30.00
BANK OF AMERICA	65132AGENT FEE 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	30.00
BANK OF AMERICA	65213AGENT FEE 03770085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	30.00
BANK OF AMERICA	65281AGENT FEE 00670085	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2012	30.00
BANK OF AMERICA	65685HMCO BOOKS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.00
BANK OF AMERICA	66413STAPLS70818229190000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.03
BANK OF AMERICA	66424OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.04
BANK OF AMERICA	65630STAPLS70813983520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	30.08
BANK OF AMERICA	65163MCGRAW-HILL E-COMMER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.15
BANK OF AMERICA	65244HILTON HOTELS MYRTLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2012	30.24
BANK OF AMERICA	66545WM SUPERCENTER	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	30.34
BANK OF AMERICA	64962KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.60
BANK OF AMERICA	65570TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.65
BANK OF AMERICA	64912HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.73
BANK OF AMERICA	66280HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.73
BANK OF AMERICA	65572HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.80
BANK OF AMERICA	65234BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.81
BANK OF AMERICA	65022STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	30.84
BANK OF AMERICA	66065Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.93
BANK OF AMERICA	65528WM SUPERCENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.94
BANK OF AMERICA	65426WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	30.98
BANK OF AMERICA	65512C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.98
BANK OF AMERICA	65903BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	30.98
BANK OF AMERICA	65432BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66488BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.15
BANK OF AMERICA	65258STAPLS70811426210000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.19
BANK OF AMERICA	65690TEDS BUTCHER BLOCK	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	31.24
BANK OF AMERICA	66226STAPLS9224200281000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.27
BANK OF AMERICA	66482KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.38
BANK OF AMERICA	65396ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.39
BANK OF AMERICA	65521PIGGLY WIGGLY 008	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.42
BANK OF AMERICA	65125KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.49
BANK OF AMERICA	65713BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	31.60
BANK OF AMERICA	65763OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.66
BANK OF AMERICA	65380BARNES&NOBLE COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	31.83
BANK OF AMERICA	64857STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	31.99
BANK OF AMERICA	65315SCHOLASTIC BOOK CLUB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	32.00
BANK OF AMERICA	64881WM SUPERCENTER SE2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	32.01
BANK OF AMERICA	65561HARRIS TEETER #0028	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	32.11
BANK OF AMERICA	64963ZYMETRICAL.COM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	32.16
BANK OF AMERICA	66046JONES SCHOOL SUPPL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	32.20
BANK OF AMERICA	65055BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	32.30
BANK OF AMERICA	65356AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	32.36
BANK OF AMERICA	64906BULK CANDY STORE-M	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	02/13/2012	32.45
BANK OF AMERICA	65003STAPLS70810109390000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/13/2012	32.45
BANK OF AMERICA	65378OFFICE DEPOT #145	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	32.46
BANK OF AMERICA	65766BENDER BURKOT EAST C	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	32.49
BANK OF AMERICA	65444HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	32.54
BANK OF AMERICA	65367THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	32.57
BANK OF AMERICA	66399DOLRTREE 3219 000321	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	32.75
BANK OF AMERICA	65519STAPLS01056015130000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	32.78
BANK OF AMERICA	66552LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	32.85
BANK OF AMERICA	65915AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/13/2012	32.86
BANK OF AMERICA	65418LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	32.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64982SIGN IT QUICK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.00
BANK OF AMERICA	65682DUNKIN #346566 Q	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	33.12
BANK OF AMERICA	65128Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.20
BANK OF AMERICA	65189STAPLS70810995480020	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.25
BANK OF AMERICA	65259STAPLES 001171	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.25
BANK OF AMERICA	65742THE LEARNING CENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	33.36
BANK OF AMERICA	65095STAPLS9223461323000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	33.51
BANK OF AMERICA	66188THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	33.53
BANK OF AMERICA	65174COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.58
BANK OF AMERICA	65481SCHOOL NURSE SUPPLY,	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2012	33.62
BANK OF AMERICA	65423WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.80
BANK OF AMERICA	64944BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.82
BANK OF AMERICA	65456METTO COFFEE AND TEA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	33.82
BANK OF AMERICA	65494WM SUPERCENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.85
BANK OF AMERICA	65951OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.92
BANK OF AMERICA	65884OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.96
BANK OF AMERICA	66093STAPLS9223473459001	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	33.99
BANK OF AMERICA	66469BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	34.00
BANK OF AMERICA	66141THE LEARNING CENTER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	34.14
BANK OF AMERICA	65524HERALD OFFICE SUPPLY	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	34.27
BANK OF AMERICA	65230LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	34.43
BANK OF AMERICA	65015OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	34.44
BANK OF AMERICA	65902AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	34.44
BANK OF AMERICA	66113BRADLEY'S PLASTIC BA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	34.44
BANK OF AMERICA	65967WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	34.46
BANK OF AMERICA	64969STAPLS9223400202000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	34.51
BANK OF AMERICA	64870BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	34.52
BANK OF AMERICA	64915PIGGLY WIGGLY 043	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	34.76
BANK OF AMERICA	64884RADIOSHACK COR001174	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	34.77
BANK OF AMERICA	65897LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	34.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65697BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	34.88
BANK OF AMERICA	66437WM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	34.91
BANK OF AMERICA	65031THE HOME DEPOT 1118	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	34.97
BANK OF AMERICA	65924HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	34.99
BANK OF AMERICA	64882CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.00
BANK OF AMERICA	65635SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	35.00
BANK OF AMERICA	65645WM SUPERCENTER	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	35.07
BANK OF AMERICA	66315PIGGLY WIGGLY 043	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	02/13/2012	35.16
BANK OF AMERICA	65575FOLLY ROAD TACKLE SH	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.26
BANK OF AMERICA	66411FOLLY ROAD TACKLE SH	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.26
BANK OF AMERICA	65796BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	35.32
BANK OF AMERICA	66181LIBERTY TAPROOM AT V	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	35.35
BANK OF AMERICA	65283KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.50
BANK OF AMERICA	64987STAPLES 001158	STILES POINT ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	02/13/2012	35.51
BANK OF AMERICA	65151ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.52
BANK OF AMERICA	65449WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	35.52
BANK OF AMERICA	64851OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.55
BANK OF AMERICA	66376LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.55
BANK OF AMERICA	66510SSI PREMIER HAM&STEP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.55
BANK OF AMERICA	65731PAPA JOHN'S #0237	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	02/13/2012	35.64
BANK OF AMERICA	64902LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.86
BANK OF AMERICA	66292OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.92
BANK OF AMERICA	65546LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.94
BANK OF AMERICA	66269BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	35.96
BANK OF AMERICA	66083STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	35.99
BANK OF AMERICA	64891USPS 451488024298021	ORGANIZATIONAL ADVANCEMENT	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	36.05
BANK OF AMERICA	65328WM SUPERCENTER	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	36.22
BANK OF AMERICA	65513SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	36.25
BANK OF AMERICA	65725PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	36.39
BANK OF AMERICA	65209STAPLS70811934970000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	36.56

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BANK OF AMERICA	66190DOLRTREE 825 000082	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	36.58
BANK OF AMERICA	65492HRM USA 800.403.8285	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	36.60
BANK OF AMERICA	64836BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	36.77
BANK OF AMERICA	66034STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	36.93
BANK OF AMERICA	65746LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.17
BANK OF AMERICA	65584STAPLS70813391520000	HUNLEY PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	37.22
BANK OF AMERICA	65236BLANCHARD MACHINERY	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.23
BANK OF AMERICA	65851LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.38
BANK OF AMERICA	66081WM SUPERCENTER	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	37.39
BANK OF AMERICA	65965WM SUPERCENTER SE2	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	37.45
BANK OF AMERICA	66218OFFICE MAX	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.50
BANK OF AMERICA	65780WM SUPERCENTER	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	37.51
BANK OF AMERICA	65792LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.51
BANK OF AMERICA	64985GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.56
BANK OF AMERICA	65960GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.56
BANK OF AMERICA	65249Amazon.com	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	02/13/2012	37.57
BANK OF AMERICA	66355TPC GOPHER	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	37.70
BANK OF AMERICA	65326PUBLIX #633	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.76
BANK OF AMERICA	65168PIGGLY WIGGLY 008	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.78
BANK OF AMERICA	64907HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.80
BANK OF AMERICA	64922HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.80
BANK OF AMERICA	65011KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.80
BANK OF AMERICA	65166HOLT TRANSMISSION WE	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	37.82
BANK OF AMERICA	66232CATHOLIC CHILD CATAL	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.90
BANK OF AMERICA	65129LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.97
BANK OF AMERICA	65028WALMART.COM 80096665	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	37.98
BANK OF AMERICA	65187PB METER REN TAL	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	02/13/2012	37.98
BANK OF AMERICA	66097LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.98
BANK OF AMERICA	65466STEIN-MART #0043	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	37.99
BANK OF AMERICA	65175PIGGLY WIGGLY 008	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	38.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65905Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	38.15
BANK OF AMERICA	64832LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	38.21
BANK OF AMERICA	65042G&S SUPPLY CO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	38.33
BANK OF AMERICA	65066STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	38.49
BANK OF AMERICA	66124OFFICEMAX CT IN#2903	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	38.49
BANK OF AMERICA	66295FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	38.57
BANK OF AMERICA	65767STAPLS70814405890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	38.58
BANK OF AMERICA	65370WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	38.76
BANK OF AMERICA	65887LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	38.82
BANK OF AMERICA	65436PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	38.86
BANK OF AMERICA	65861HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	38.97
BANK OF AMERICA	66015PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	38.97
BANK OF AMERICA	66052SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.00
BANK OF AMERICA	66475LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.15
BANK OF AMERICA	64971WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.26
BANK OF AMERICA	65562STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	39.30
BANK OF AMERICA	65051FEDEXOFFICE 000152	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.33
BANK OF AMERICA	64861STAPLS70802819390000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	39.49
BANK OF AMERICA	65823STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	39.49
BANK OF AMERICA	400-ASTAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.53
BANK OF AMERICA	65333THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.56
BANK OF AMERICA	65826THE LEARNING CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.56
BANK OF AMERICA	65198STAPLS70810995480030	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.80
BANK OF AMERICA	65982KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.84
BANK OF AMERICA	487-ASCHOOL NURSE SUPPLY,	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	39.86
BANK OF AMERICA	65314WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	39.92
BANK OF AMERICA	65504OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	39.95
BANK OF AMERICA	65611STAPLS70813983520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	39.96
BANK OF AMERICA	65666STAPLS70814067040000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	02/13/2012	39.98
BANK OF AMERICA	65098BED BATH & BEYOND #5	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	39.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65131BED BATH & BEYOND #5	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	39.99
BANK OF AMERICA	65277SCHOLASTIC BOOK CLUB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	40.00
BANK OF AMERICA	65756PAYPAL FLORIDAINST	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	40.00
BANK OF AMERICA	66205STAPLS70817246760000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2012	40.00
BANK OF AMERICA	64885LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	40.05
BANK OF AMERICA	65940AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/13/2012	40.21
BANK OF AMERICA	66452OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	40.21
BANK OF AMERICA	64905OFFICE DEPOT #145	SCHOOL-TO-CAREER	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	02/13/2012	40.25
BANK OF AMERICA	65809STACKS COASTAL KITCH	WANDO COMMUNITY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	40.33
BANK OF AMERICA	65757AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	40.38
BANK OF AMERICA	66298BI-LO 448	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	40.47
BANK OF AMERICA	66580WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	40.61
BANK OF AMERICA	64931PAPERMART	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	40.94
BANK OF AMERICA	66020OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	41.16
BANK OF AMERICA	64841LOWES #02948	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	41.18
BANK OF AMERICA	223-BSTAPLS70817328820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	41.23
BANK OF AMERICA	65453HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	41.29
BANK OF AMERICA	66503PIGGLY WIGGLY 014	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	41.29
BANK OF AMERICA	65571HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	41.30
BANK OF AMERICA	65898SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	41.31
BANK OF AMERICA	65629WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	41.37
BANK OF AMERICA	64893FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	41.46
BANK OF AMERICA	65564WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	41.56
BANK OF AMERICA	65885LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	41.90
BANK OF AMERICA	66231LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	41.91
BANK OF AMERICA	66538DOLRTREE 825 000082	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	41.97
BANK OF AMERICA	66304PAYPAL LOWCOUNTRY S	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	42.00
BANK OF AMERICA	66257PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	42.36
BANK OF AMERICA	65322KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	42.48
BANK OF AMERICA	65499JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	42.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	65835AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	42.66
BANK OF AMERICA	65332WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	42.71
BANK OF AMERICA	66447RISING HIGH CAFE	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	42.99
BANK OF AMERICA	65240FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	43.08
BANK OF AMERICA	66547WM SUPERCENTER SE2	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	43.11
BANK OF AMERICA	66584DELTA AIR 00670108	COMMUNICATIONS	- OUT STATE	844 - MISC DONATIONS	02/13/2012	43.20
BANK OF AMERICA	66228OFFICEMAX CT IN#7104	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	43.37
BANK OF AMERICA	66194FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	43.68
BANK OF AMERICA	66178WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	43.78
BANK OF AMERICA	66474WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	43.82
BANK OF AMERICA	66326EAI	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	43.85
BANK OF AMERICA	66287PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	43.99
BANK OF AMERICA	66405HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	44.00
BANK OF AMERICA	66098STAPLS9224071347000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	44.09
BANK OF AMERICA	400-BSTAPLES 001171	LAMBS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	02/13/2012	44.17
BANK OF AMERICA	66301PANDA PALACE	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	44.22
BANK OF AMERICA	65647LOWES #00655	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	44.29
BANK OF AMERICA	65262STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	44.71
BANK OF AMERICA	66344Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	44.96
BANK OF AMERICA	66109J W PEPPER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	45.00
BANK OF AMERICA	66398BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	45.05
BANK OF AMERICA	66472LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	45.23
BANK OF AMERICA	65761OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	45.37
BANK OF AMERICA	65138STAPLS9223536915000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	45.39
BANK OF AMERICA	66235WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	45.42
BANK OF AMERICA	65150KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	45.54
BANK OF AMERICA	65408GENMOVE USA	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	45.64
BANK OF AMERICA	66402LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	45.69
BANK OF AMERICA	65420FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	45.90
BANK OF AMERICA	66290WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	45.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65319KMART 07239	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	45.98
BANK OF AMERICA	65078PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	46.07
BANK OF AMERICA	65875CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	46.22
BANK OF AMERICA	65559STAPLS70813241900000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2012	46.30
BANK OF AMERICA	66505AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	46.39
BANK OF AMERICA	65194STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	46.67
BANK OF AMERICA	65532LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	46.76
BANK OF AMERICA	65639SQ LITTLE PRINCE PU	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	46.76
BANK OF AMERICA	66028NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	46.79
BANK OF AMERICA	66272PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	46.90
BANK OF AMERICA	65844PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	46.91
BANK OF AMERICA	65904BAYTEC SERVICE LLC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	46.98
BANK OF AMERICA	65658ORIENTAL TRADING CO	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	46.99
BANK OF AMERICA	66378METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	47.00
BANK OF AMERICA	65215STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	47.06
BANK OF AMERICA	66589HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	47.19
BANK OF AMERICA	65321MICHAELS #9813	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	47.53
BANK OF AMERICA	65037WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	47.56
BANK OF AMERICA	65222STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	47.73
BANK OF AMERICA	66011LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	47.84
BANK OF AMERICA	64876HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	47.85
BANK OF AMERICA	66293JONES SCHOOL SUPPL	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	47.86
BANK OF AMERICA	64928LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	47.92
BANK OF AMERICA	65626LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	47.92
BANK OF AMERICA	65059WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	47.94
BANK OF AMERICA	66276HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	47.98
BANK OF AMERICA	65612STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	47.99
BANK OF AMERICA	65565TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	48.00
BANK OF AMERICA	66161BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	48.01
BANK OF AMERICA	66477WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	48.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64937ALL AMERICAN AWARDS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	48.18
BANK OF AMERICA	66056STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	48.25
BANK OF AMERICA	66149OFFICE DEPOT #145	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	48.26
BANK OF AMERICA	66116STAPLS70816913190000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	48.36
BANK OF AMERICA	64940WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	48.63
BANK OF AMERICA	65853AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	48.99
BANK OF AMERICA	65360THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	49.00
BANK OF AMERICA	65471WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	49.19
BANK OF AMERICA	65972WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	49.26
BANK OF AMERICA	66024DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	49.28
BANK OF AMERICA	65030METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	49.39
BANK OF AMERICA	65119LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	49.43
BANK OF AMERICA	65211METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	49.56
BANK OF AMERICA	66420THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	49.63
BANK OF AMERICA	66172HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	49.83
BANK OF AMERICA	64991PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	49.99
BANK OF AMERICA	65664STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	49.99
BANK OF AMERICA	65376SUPREME GRAPHICS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	50.00
BANK OF AMERICA	66434LITTLE CAESARS 1550	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	50.00
BANK OF AMERICA	66532YOUTH LEARNING INST	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	50.00
BANK OF AMERICA	66031CITGO FOOD MART	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	50.01
BANK OF AMERICA	65505THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	50.23
BANK OF AMERICA	66103STAPLS01057699150000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	50.31
BANK OF AMERICA	65914UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	50.46
BANK OF AMERICA	65323USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	50.47
BANK OF AMERICA	65091CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	50.58
BANK OF AMERICA	65993AMAZON MKTPLACE PMTS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	50.79
BANK OF AMERICA	65190OFFICE DEPOT #1165	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	50.94
BANK OF AMERICA	65387STAPLS70812714670000	PALMETTO LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	50.95
BANK OF AMERICA	65956STAPLS9224045758000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	51.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66375DOLRTREE 4454 000445	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	51.17
BANK OF AMERICA	65170STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	51.25
BANK OF AMERICA	64952WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	51.32
BANK OF AMERICA	66095WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	51.62
BANK OF AMERICA	65567AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	51.69
BANK OF AMERICA	65295CITY CREEK PRESS INC	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	51.87
BANK OF AMERICA	66470LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	51.87
BANK OF AMERICA	65969OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	51.95
BANK OF AMERICA	65791OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	51.99
BANK OF AMERICA	66357OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	51.99
BANK OF AMERICA	66527STAPLES 001158	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	52.28
BANK OF AMERICA	65778DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	52.46
BANK OF AMERICA	663021010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	52.50
BANK OF AMERICA	65828WM SUPERCENTER SE2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	52.67
BANK OF AMERICA	66261HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	52.80
BANK OF AMERICA	65273WM SUPERCENTER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	52.82
BANK OF AMERICA	66216STAPLS70817369020000	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	02/13/2012	53.19
BANK OF AMERICA	65414WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	53.44
BANK OF AMERICA	66438BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	53.79
BANK OF AMERICA	66583AMAZON MKTPLACE PMTS	C C BLANEY ELEMENTARY	- SUPPLIES	368 - EAA TECHNICAL ASSISTANCE	02/13/2012	53.84
BANK OF AMERICA	65952ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	53.96
BANK OF AMERICA	65172STAPLES 001158	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	53.97
BANK OF AMERICA	64899PAYPAL PAPAJPEANUT	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	02/13/2012	54.00
BANK OF AMERICA	65888SHUTTLE EXPRESS, INC	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2012	54.00
BANK OF AMERICA	65707STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	54.12
BANK OF AMERICA	66498JONES SCHOOL SUPPL	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	54.22
BANK OF AMERICA	64989STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	54.32
BANK OF AMERICA	66419LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	54.66
BANK OF AMERICA	65237WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	54.82
BANK OF AMERICA	65196FATZ CAFE 36	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	54.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65179WM SUPERCENTER SE2	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	54.96
BANK OF AMERICA	66373SUPER DUPER PUBLICAT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	54.99
BANK OF AMERICA	66106PRESTO DIRECT INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	55.00
BANK OF AMERICA	66461ROYALFIREWO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	55.00
BANK OF AMERICA	65981SCHOOL-TECH INC 00	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	55.20
BANK OF AMERICA	64967USPS 451488024298021	ORGANIZATIONAL ADVANCEMENT	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	55.25
BANK OF AMERICA	66465FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	55.34
BANK OF AMERICA	65741PALMETTO ISLAND CNTY	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	55.50
BANK OF AMERICA	66169OFFICE DEPOT #2002	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	55.80
BANK OF AMERICA	66104OFFICE DEPOT #145	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	55.93
BANK OF AMERICA	65110KOHL'S #1416	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	55.97
BANK OF AMERICA	65506JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	55.98
BANK OF AMERICA	66450CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	55.99
BANK OF AMERICA	65227SCHOLASTIC BOOK CLUB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	56.00
BANK OF AMERICA	65689PAPA JOHN'S #0237	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	56.25
BANK OF AMERICA	65046STAPLS9223473459000	ASSESSMENT & SUPPORT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	02/13/2012	56.35
BANK OF AMERICA	66439OFFICEMAX CT IN#7762	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	56.44
BANK OF AMERICA	66037STAPLES 001171	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	56.45
BANK OF AMERICA	66554WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	56.53
BANK OF AMERICA	64953WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	56.60
BANK OF AMERICA	64970KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	56.91
BANK OF AMERICA	64859RADIOSHACK COR001962	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	56.98
BANK OF AMERICA	65643HARRIS TEETER #0028	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	57.04
BANK OF AMERICA	66535HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2012	57.12
BANK OF AMERICA	64955STAPLS70809932940000	STILES POINT ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	57.16
BANK OF AMERICA	65812BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	57.20
BANK OF AMERICA	65688STAPLS01056557250000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	57.45
BANK OF AMERICA	65971STAPLS70815633710000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	57.68
BANK OF AMERICA	66403KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	57.86
BANK OF AMERICA	65740LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	57.91

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BANK OF AMERICA	66166WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	57.97
BANK OF AMERICA	65935SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	58.00
BANK OF AMERICA	66487EDIBLE ARRANGEMENTS1	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	58.00
BANK OF AMERICA	66391HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	58.01
BANK OF AMERICA	65992WM SUPERCENTER SE2	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	58.08
BANK OF AMERICA	65945KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	58.10
BANK OF AMERICA	65085STAPLS70810587870000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/13/2012	58.45
BANK OF AMERICA	64886WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	58.64
BANK OF AMERICA	66330MUSIC IN MOTION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	58.90
BANK OF AMERICA	65252WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	58.93
BANK OF AMERICA	65402STAPLS70812673010000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	59.02
BANK OF AMERICA	64981KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	59.23
BANK OF AMERICA	65764EAST BAY DELI	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	59.35
BANK OF AMERICA	66239THE LEARNING CENTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	59.35
BANK OF AMERICA	66062WM SUPERCENTER	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	59.39
BANK OF AMERICA	64867IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	59.42
BANK OF AMERICA	66307LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	59.48
BANK OF AMERICA	65271CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	59.50
BANK OF AMERICA	65324TLF THE FLOWER COTTA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	02/13/2012	59.50
BANK OF AMERICA	65891WEST MUSIC CATALOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	59.50
BANK OF AMERICA	65304STAPLS70811581880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	59.53
BANK OF AMERICA	66586STAPLS01058835420010	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	59.81
BANK OF AMERICA	65590OFFICE MAX	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	59.85
BANK OF AMERICA	65988ACT REGISTRATION	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	59.95
BANK OF AMERICA	66251STAPLS01057657260000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	59.98
BANK OF AMERICA	66146DOMINO'S 7284	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	60.00
BANK OF AMERICA	64938STAPLS70810199910000	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	60.04
BANK OF AMERICA	65327UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	60.09
BANK OF AMERICA	65737WM SUPERCENTER	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	60.45
BANK OF AMERICA	65652WM SUPERCENTER	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	60.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65745STAPLS70814804650000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	60.59
BANK OF AMERICA	65382WM SUPERCENTER	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	60.60
BANK OF AMERICA	65917WM SUPERCENTER	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	60.62
BANK OF AMERICA	65925WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	60.69
BANK OF AMERICA	65248COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	60.78
BANK OF AMERICA	66044LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	60.94
BANK OF AMERICA	65615STAPLS70813250650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	60.99
BANK OF AMERICA	65152STAPLS9223482661000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	61.02
BANK OF AMERICA	66202STAPLS70817475980000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	61.08
BANK OF AMERICA	65374SSG SPORT SUPPLY GRO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	61.12
BANK OF AMERICA	65477WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	61.13
BANK OF AMERICA	65524HERALD OFFICE SUPPLY	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	61.14
BANK OF AMERICA	65080TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	61.19
BANK OF AMERICA	66576STAPLS70818741650000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	61.30
BANK OF AMERICA	64900WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	61.32
BANK OF AMERICA	65632DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	61.41
BANK OF AMERICA	65872LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	61.41
BANK OF AMERICA	65352HMCO BOOKS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	61.60
BANK OF AMERICA	66421LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	61.89
BANK OF AMERICA	65335PIGGLY WIGGLY 014	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	62.10
BANK OF AMERICA	65442TC G.NEIL	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	62.50
BANK OF AMERICA	66210PIZZA H013759 401375	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	62.52
BANK OF AMERICA	65103KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	62.58
BANK OF AMERICA	65684NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	62.74
BANK OF AMERICA	65850ABIDE A WHILE NURSER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	62.85
BANK OF AMERICA	65148TARGET 000182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	62.95
BANK OF AMERICA	65451OFFICE DEPOT #1214	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	62.96
BANK OF AMERICA	66517FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	62.98
BANK OF AMERICA	66544STAPLS01058838270000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	62.98
BANK OF AMERICA	65984BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	63.00

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BANK OF AMERICA	66051SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	63.00
BANK OF AMERICA	65068STAPLS70810588640000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	63.12
BANK OF AMERICA	66121KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	63.34
BANK OF AMERICA	65087PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	63.37
BANK OF AMERICA	66131SUPER DUPER PUBLICAT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	63.38
BANK OF AMERICA	65566OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	63.75
BANK OF AMERICA	66255STAPLS70816469770000	PALMETTO LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	63.99
BANK OF AMERICA	66412A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	64.16
BANK OF AMERICA	66140GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	64.18
BANK OF AMERICA	64827WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	64.24
BANK OF AMERICA	65672KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	64.33
BANK OF AMERICA	65727OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	64.43
BANK OF AMERICA	66144ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	64.80
BANK OF AMERICA	65290LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	64.94
BANK OF AMERICA	65955STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	64.98
BANK OF AMERICA	64925ACT CHARLESTON CTY P	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	65.00
BANK OF AMERICA	65948WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	65.02
BANK OF AMERICA	66284PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	65.20
BANK OF AMERICA	65845WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	65.35
BANK OF AMERICA	66436FATZ CAFE 36	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	02/13/2012	65.36
BANK OF AMERICA	66441STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	65.54
BANK OF AMERICA	65662THERAPRO INC	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	65.55
BANK OF AMERICA	66045WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	65.88
BANK OF AMERICA	65577STAPLS70813328500000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	65.89
BANK OF AMERICA	65108THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	65.92
BANK OF AMERICA	65838ARBOR SCIENTIFIC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	66.09
BANK OF AMERICA	65188KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	66.15
BANK OF AMERICA	65584STAPLS70813391520000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	66.34
BANK OF AMERICA	66033DELTA AIR 00621953	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	66.64
BANK OF AMERICA	66574OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	66.76

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BANK OF AMERICA	65834AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	66.84
BANK OF AMERICA	65114PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	66.88
BANK OF AMERICA	65608WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	66.99
BANK OF AMERICA	65299STAPLS70811575170000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	67.09
BANK OF AMERICA	66260HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	67.23
BANK OF AMERICA	64838THEECONOMIST NEWSPAP	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	67.25
BANK OF AMERICA	64999SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	67.50
BANK OF AMERICA	65489GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	67.70
BANK OF AMERICA	66316LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	844 - MISC DONATIONS	02/13/2012	67.85
BANK OF AMERICA	66339LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	844 - MISC DONATIONS	02/13/2012	67.85
BANK OF AMERICA	66359LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	844 - MISC DONATIONS	02/13/2012	67.85
BANK OF AMERICA	66365LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	844 - MISC DONATIONS	02/13/2012	67.85
BANK OF AMERICA	65975FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	67.96
BANK OF AMERICA	65755STAPLS01056820110000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	67.98
BANK OF AMERICA	65254HERFF JONES #1050	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	68.00
BANK OF AMERICA	66019UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	68.01
BANK OF AMERICA	65467FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	68.40
BANK OF AMERICA	66585HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	68.47
BANK OF AMERICA	65147BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	68.75
BANK OF AMERICA	66324STAPLS01058203700000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	68.78
BANK OF AMERICA	487-BSCHOOL NURSE SUPPLY,	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	68.93
BANK OF AMERICA	66152OFFICEMAX CT IN#7028	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	69.07
BANK OF AMERICA	65446SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	69.12
BANK OF AMERICA	65618BUSINESS EDUCATION P	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	69.22
BANK OF AMERICA	66026SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	69.25
BANK OF AMERICA	65425BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	69.26
BANK OF AMERICA	66581WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	69.26
BANK OF AMERICA	66098STAPLS9224071347000	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	69.29
BANK OF AMERICA	65907WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	69.41
BANK OF AMERICA	66455OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	69.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65464C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	69.57
BANK OF AMERICA	65882BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	69.85
BANK OF AMERICA	64996HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	69.92
BANK OF AMERICA	65588ONLINE EDU	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	70.00
BANK OF AMERICA	65839GROVE ISLE HOTEL	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	70.19
BANK OF AMERICA	65490SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	70.24
BANK OF AMERICA	65979HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	70.50
BANK OF AMERICA	65029HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	70.70
BANK OF AMERICA	64932PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	70.83
BANK OF AMERICA	65966STAPLS01057234160000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	70.83
BANK OF AMERICA	64919OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	71.10
BANK OF AMERICA	66183DOMINO'S 5659	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	71.34
BANK OF AMERICA	66054OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	919 - APPLE TAGS	02/13/2012	71.49
BANK OF AMERICA	65264WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	72.56
BANK OF AMERICA	65274BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	72.57
BANK OF AMERICA	65221STAPLES 001082	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	72.64
BANK OF AMERICA	65547STAPLS70813444950000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	72.95
BANK OF AMERICA	66495Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	72.99
BANK OF AMERICA	66001HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	73.12
BANK OF AMERICA	64868DOMINO'S 5658	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	73.25
BANK OF AMERICA	65680FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	73.39
BANK OF AMERICA	66184BARNES&NOBLE MRKTPLA	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	844 - MISC DONATIONS	02/13/2012	73.64
BANK OF AMERICA	66388STAPLS70818035670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	73.87
BANK OF AMERICA	65122STAPLES 001158	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	73.95
BANK OF AMERICA	66163EMBASSY SUITES COLUM	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2012	74.23
BANK OF AMERICA	65491STAPLS70813188400000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	02/13/2012	75.00
BANK OF AMERICA	65560NIGP.ORG	CONTRACTS/PROCUREMENT SRVS	- INSTR PROG	100 - GENERAL OPERATING	02/13/2012	75.00
BANK OF AMERICA	66029SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	75.00
BANK OF AMERICA	65076STAPLS70810701330000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	75.01
BANK OF AMERICA	65665THE LEARNING CENTER	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	75.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66379ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	75.24
BANK OF AMERICA	64950OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	75.30
BANK OF AMERICA	66027FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	75.59
BANK OF AMERICA	65354PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	75.78
BANK OF AMERICA	66275LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	75.86
BANK OF AMERICA	66558WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	76.47
BANK OF AMERICA	65997STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	76.73
BANK OF AMERICA	66354FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	76.80
BANK OF AMERICA	66463THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	76.82
BANK OF AMERICA	65616FOLLETT SOFTWARE CO	MATILDA F DUNSTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	02/13/2012	76.88
BANK OF AMERICA	66110STAPLS70816776820000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	76.96
BANK OF AMERICA	66061SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	77.00
BANK OF AMERICA	65401WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	77.64
BANK OF AMERICA	66320ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	77.80
BANK OF AMERICA	64892WM SUPERCENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	77.86
BANK OF AMERICA	64862STAPLS01053777970000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	77.97
BANK OF AMERICA	65754TANGER OUTLET CENTER	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	78.00
BANK OF AMERICA	66049LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	78.01
BANK OF AMERICA	65574GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	78.10
BANK OF AMERICA	65569FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	78.66
BANK OF AMERICA	65991FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	78.66
BANK OF AMERICA	65025HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	79.00
BANK OF AMERICA	65484THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	79.82
BANK OF AMERICA	65177IKON-NORTH AMERICA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	79.83
BANK OF AMERICA	65818WILLIAM V MACGILL	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2012	79.83
BANK OF AMERICA	66537WM SUPERCENTER	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	02/13/2012	79.91
BANK OF AMERICA	66195Best Buy 000142	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	79.99
BANK OF AMERICA	64929USA BUTTONS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	80.00
BANK OF AMERICA	65698LITTLE CAESARS 1550	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	80.00
BANK OF AMERICA	64853CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	80.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65876DOLLAR RENT-A-CAR MI	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	80.26
BANK OF AMERICA	64946WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	80.28
BANK OF AMERICA	65100STAPLS70811050680000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	80.56
BANK OF AMERICA	65820FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	80.75
BANK OF AMERICA	66400WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	80.80
BANK OF AMERICA	66452OFFICE CONNECTIONS I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	80.82
BANK OF AMERICA	65173OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	80.91
BANK OF AMERICA	64990WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	80.94
BANK OF AMERICA	66088WM SUPERCENTER	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	80.94
BANK OF AMERICA	65716WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	81.08
BANK OF AMERICA	66442STAPLS70818453420000	HARBORVIEW ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2012	81.46
BANK OF AMERICA	65604STAPLS01056155110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	81.90
BANK OF AMERICA	65302STAPLS70812100610000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	82.04
BANK OF AMERICA	66518CHARLESTON INT843010	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2012	82.07
BANK OF AMERICA	66529ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	82.12
BANK OF AMERICA	66006IMAGESTUFF.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	82.38
BANK OF AMERICA	65929OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	82.48
BANK OF AMERICA	65726WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	82.84
BANK OF AMERICA	65786SCIENCE KIT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	82.85
BANK OF AMERICA	65027WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	83.46
BANK OF AMERICA	65228BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	83.49
BANK OF AMERICA	65115LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	83.63
BANK OF AMERICA	65785THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	83.81
BANK OF AMERICA	65900BIRCHS HEATING & AIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	84.12
BANK OF AMERICA	65659LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	84.13
BANK OF AMERICA	66134OFFICE DEPOT #2002	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	84.24
BANK OF AMERICA	66252WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	84.55
BANK OF AMERICA	65717ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	84.92
BANK OF AMERICA	64880WM SUPERCENTER SE2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	85.19
BANK OF AMERICA	65431WM SUPERCENTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	85.46

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BANK OF AMERICA	65109STAPLS70810597610000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	85.72
BANK OF AMERICA	66559FOOD LION #1183	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	86.40
BANK OF AMERICA	65375WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	86.55
BANK OF AMERICA	64828WM SUPERCENTER	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	86.58
BANK OF AMERICA	66362TLF TIGER LILY FLORI	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	86.81
BANK OF AMERICA	65101STAPLS70810815510000	ORGANIZATIONAL ADVANCEMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	86.97
BANK OF AMERICA	65815PAPA JOHN'S #0237	COMMUNITY OUTREACH - SUPPLIES	844 - MISC DONATIONS	02/13/2012	87.05
BANK OF AMERICA	65081LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	87.07
BANK OF AMERICA	66156HAMPTON INNS	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	87.69
BANK OF AMERICA	66247HAMPTON INNS	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	87.69
BANK OF AMERICA	65156WM SUPERCENTER	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	87.76
BANK OF AMERICA	65275WILLIAM V MACGILL	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	87.98
BANK OF AMERICA	65586FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	87.98
BANK OF AMERICA	66502NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	88.84
BANK OF AMERICA	65421B & H PHOTO-VIDEO.CO	E A BURNS ELEMENTARY - TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	88.93
BANK OF AMERICA	66265WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	88.94
BANK OF AMERICA	65817OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	89.43
BANK OF AMERICA	65847STARBUCKS CORP001347	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	89.51
BANK OF AMERICA	65158SUBWAY 002427	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	90.44
BANK OF AMERICA	65292STAPLS70811581880000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	90.84
BANK OF AMERICA	65111AMERICAN BACKFLOW PR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	90.86
BANK OF AMERICA	65619WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	91.10
BANK OF AMERICA	66132DEMCO INC	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	91.19
BANK OF AMERICA	66543UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	91.25
BANK OF AMERICA	66569HT EXPRESS LANE #19	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	91.43
BANK OF AMERICA	65926WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	91.52
BANK OF AMERICA	65683KINGSTON PLANTATION	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	91.55
BANK OF AMERICA	66334OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	91.56
BANK OF AMERICA	65515AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - INSTR PROG	844 - MISC DONATIONS	02/13/2012	91.60
BANK OF AMERICA	65485WM SUPERCENTER	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	91.61

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BANK OF AMERICA	65563FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	91.62
BANK OF AMERICA	65192LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	91.71
BANK OF AMERICA	66409BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	91.81
BANK OF AMERICA	65265IKON-NORTH AMERICA	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	92.00
BANK OF AMERICA	64936GALLOWAY'S TROPHY WO	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	92.40
BANK OF AMERICA	65036GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	93.00
BANK OF AMERICA	65864C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	93.03
BANK OF AMERICA	65582STAPLS9223747176000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	93.17
BANK OF AMERICA	66288LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	93.37
BANK OF AMERICA	65973WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	93.78
BANK OF AMERICA	66566WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	93.80
BANK OF AMERICA	65798NASSP1/NHS/NJHS/NASC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	94.00
BANK OF AMERICA	65220HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	94.03
BANK OF AMERICA	66560HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	94.38
BANK OF AMERICA	66007LOWES #02948	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	94.93
BANK OF AMERICA	66118HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	95.03
BANK OF AMERICA	66449WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	95.10
BANK OF AMERICA	66206PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	95.39
BANK OF AMERICA	66208STAPLS70816931960000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	95.80
BANK OF AMERICA	65113JCPENNEY STORE 2964	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	95.95
BANK OF AMERICA	66294DBC BLICK ART MATERI	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	96.07
BANK OF AMERICA	65358LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	96.68
BANK OF AMERICA	65674USPS 451488024298021	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	96.80
BANK OF AMERICA	66250OFFICEMAX CT IN#7091	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	96.85
BANK OF AMERICA	66142LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	96.90
BANK OF AMERICA	65631WM SUPERCENTER	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2012	97.04
BANK OF AMERICA	66173FABRIC EMPORIUM	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	97.05
BANK OF AMERICA	65092UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	97.24
BANK OF AMERICA	66259SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	97.52
BANK OF AMERICA	66567LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	97.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65298WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	97.92
BANK OF AMERICA	65583WM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	98.15
BANK OF AMERICA	66371STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	98.16
BANK OF AMERICA	66347LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	98.60
BANK OF AMERICA	66100PAPERBACKS FOR EDUCA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	99.65
BANK OF AMERICA	65272HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	99.88
BANK OF AMERICA	66473WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	99.95
BANK OF AMERICA	65172STAPLES 001158	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	99.99
BANK OF AMERICA	65222STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	99.99
BANK OF AMERICA	65789OFFICE DEPOT #2349	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2012	99.99
BANK OF AMERICA	65224HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	100.00
BANK OF AMERICA	65819STAPLS70814974570000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	100.47
BANK OF AMERICA	65622STAPLS70813983520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	100.88
BANK OF AMERICA	65673STAPLS70813983520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	100.98
BANK OF AMERICA	65386STAPLS70812782410000	VARIOUS SCHOOLS	- PERIPHERAL	576 - FY12 FCO/CM	02/13/2012	101.32
BANK OF AMERICA	65636STAPLS01056155110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	101.45
BANK OF AMERICA	65899HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	101.55
BANK OF AMERICA	65735HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	102.16
BANK OF AMERICA	65056STAPLS70810367780000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	102.93
BANK OF AMERICA	65715YELLOW CAB CO. OF C	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	103.00
BANK OF AMERICA	66493PARALLAX INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	103.18
BANK OF AMERICA	65475BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	103.30
BANK OF AMERICA	64910LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	103.40
BANK OF AMERICA	64896WM SUPERCENTER	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	103.56
BANK OF AMERICA	65462LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	103.70
BANK OF AMERICA	66454GLO GERM COMPANY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	104.50
BANK OF AMERICA	65761OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	104.54
BANK OF AMERICA	65811THE LEARNING CENTER	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	104.57
BANK OF AMERICA	66123WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	104.83
BANK OF AMERICA	66253GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	104.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66484STAPLS9224352628000	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	104.99
BANK OF AMERICA	65837JWS WILEY PUBLISHERS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	105.17
BANK OF AMERICA	66096WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	105.19
BANK OF AMERICA	65962OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	105.42
BANK OF AMERICA	66129WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	105.45
BANK OF AMERICA	65346HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	106.08
BANK OF AMERICA	66553OFFICE MAX	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	106.41
BANK OF AMERICA	65053CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	107.10
BANK OF AMERICA	65514TNT SCHOOL SUPPLIES(	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	107.68
BANK OF AMERICA	66196OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	107.70
BANK OF AMERICA	65357WM SUPERCENTER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	107.87
BANK OF AMERICA	66497JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	107.97
BANK OF AMERICA	65751SUBWAY 033378	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	108.00
BANK OF AMERICA	65064KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	108.11
BANK OF AMERICA	65482HANCOCK FABRICS 1410	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	108.26
BANK OF AMERICA	64875LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	108.27
BANK OF AMERICA	65554MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	108.57
BANK OF AMERICA	65941AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	108.74
BANK OF AMERICA	65529UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	109.02
BANK OF AMERICA	66460PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	109.03
BANK OF AMERICA	64958ORIENTAL TRADING CO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	109.99
BANK OF AMERICA	65676BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	110.05
BANK OF AMERICA	64994OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	110.15
BANK OF AMERICA	64939SHEETMUSICPLUS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2012	110.19
BANK OF AMERICA	65637NASSP1/NHS/NJHS/NASC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	111.00
BANK OF AMERICA	65144STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	112.39
BANK OF AMERICA	65000SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	112.50
BANK OF AMERICA	65930SHERWIN WILLIAMS #23	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	112.54
BANK OF AMERICA	64948WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	112.68
BANK OF AMERICA	65990BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	112.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66321WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	113.06
BANK OF AMERICA	66082CAROLINA MARKING DEV	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	113.10
BANK OF AMERICA	65297RGS REALLY GOOD STUF	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	113.16
BANK OF AMERICA	65687STAPLS70814929780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	113.27
BANK OF AMERICA	65034KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	113.52
BANK OF AMERICA	66410LEARNING A-Z	NORTH CHARLESTON HIGH	- TECH P SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	113.90
BANK OF AMERICA	64993LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	113.94
BANK OF AMERICA	65600STAPLES 001082	C C BLANEY ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	113.96
BANK OF AMERICA	66213STAPLS01057699160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	114.20
BANK OF AMERICA	66490US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	114.20
BANK OF AMERICA	65253STAPLS70811044290000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	114.43
BANK OF AMERICA	65389HMCO BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	114.96
BANK OF AMERICA	66281FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	115.20
BANK OF AMERICA	64986HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	115.80
BANK OF AMERICA	65660CALLOWAY HOUSE INC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	115.93
BANK OF AMERICA	65503STAPLES 001158	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	115.94
BANK OF AMERICA	65802OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	116.00
BANK OF AMERICA	66555HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	116.80
BANK OF AMERICA	65350LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	116.88
BANK OF AMERICA	64897WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	117.34
BANK OF AMERICA	66160LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	117.41
BANK OF AMERICA	65251KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	118.46
BANK OF AMERICA	65581KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	118.46
BANK OF AMERICA	66542AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	119.30
BANK OF AMERICA	65146RTR KIDS RUGS	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	119.44
BANK OF AMERICA	65045STAPLS70810627310000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	119.51
BANK OF AMERICA	66527STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	119.75
BANK OF AMERICA	66458WM SUPERCENTER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	119.82
BANK OF AMERICA	65595PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	120.30
BANK OF AMERICA	65256FOLLETT LIBRARY RES	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	120.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65758HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2012	120.96
BANK OF AMERICA	65877WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	121.39
BANK OF AMERICA	65302STAPLS70812100610000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	121.78
BANK OF AMERICA	66480US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	121.90
BANK OF AMERICA	66361OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	121.96
BANK OF AMERICA	65943WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	122.02
BANK OF AMERICA	66009WM SUPERCENTER	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	122.10
BANK OF AMERICA	65553SHOPTRN LearnOutlet	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	122.85
BANK OF AMERICA	65784SHOPTRN LearnOutlet	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	122.85
BANK OF AMERICA	65722STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	123.15
BANK OF AMERICA	65848OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	123.15
BANK OF AMERICA	64864STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	123.88
BANK OF AMERICA	66415SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	124.47
BANK OF AMERICA	65927OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	124.59
BANK OF AMERICA	65445SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	124.98
BANK OF AMERICA	66422HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	124.99
BANK OF AMERICA	65728WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	125.00
BANK OF AMERICA	66277THE BOOKSOURCE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	125.04
BANK OF AMERICA	65021OFFICEMAX CT IN#2873	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	125.08
BANK OF AMERICA	65330PAYPAL LOWCOUNTRY S	GIFTED & TALENTED OFFICE	- OTHER SRVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2012	126.00
BANK OF AMERICA	65921THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	126.00
BANK OF AMERICA	65913WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	126.03
BANK OF AMERICA	64917CASH & CARRY WHOLESA	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	126.42
BANK OF AMERICA	64977WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	126.81
BANK OF AMERICA	64831FAZOLI'S	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	126.84
BANK OF AMERICA	66456TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	127.08
BANK OF AMERICA	65216WILLIAM V MACGILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	127.60
BANK OF AMERICA	65381SCHOOL NURSE SUPPLY,	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	127.61
BANK OF AMERICA	66483A-1 DISCOUNT MOBILE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	127.92
BANK OF AMERICA	66282OFFICE DEPOT #145	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	127.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65783THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	128.83
BANK OF AMERICA	66457HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	128.86
BANK OF AMERICA	65550OFFICE DEPOT #145	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	129.02
BANK OF AMERICA	65294NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	129.14
BANK OF AMERICA	65609STAPLS01056155110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	129.24
BANK OF AMERICA	64918WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	129.32
BANK OF AMERICA	65155CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	129.46
BANK OF AMERICA	65870HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	130.07
BANK OF AMERICA	65744WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	130.38
BANK OF AMERICA	65800PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2012	130.91
BANK OF AMERICA	65949NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	131.80
BANK OF AMERICA	64968USPS CPU AND LIBERTY	MIDLAND PARK PRIMARY SCHOOL	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	132.00
BANK OF AMERICA	65014LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	132.02
BANK OF AMERICA	65782KRISPY KREME #531	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	132.10
BANK OF AMERICA	66270SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	132.19
BANK OF AMERICA	64898MERITLINE.COM	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	132.27
BANK OF AMERICA	65922WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	132.81
BANK OF AMERICA	65613STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	133.40
BANK OF AMERICA	65816CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2012	133.50
BANK OF AMERICA	65338GIRL SCOUTS OF EASTE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	134.00
BANK OF AMERICA	66329THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	134.10
BANK OF AMERICA	65549WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	134.32
BANK OF AMERICA	65428PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	134.46
BANK OF AMERICA	65777AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	134.49
BANK OF AMERICA	66367STAPLS70817819500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	134.66
BANK OF AMERICA	66494WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2012	134.84
BANK OF AMERICA	65840WAYFAIR Wayfair	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	134.99
BANK OF AMERICA	65219EXTRA PACKAGING CORP	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	135.00
BANK OF AMERICA	65309ODYSSEY OF THE MIND	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	02/13/2012	135.00
BANK OF AMERICA	66313STAPLES 001171	ORGANIZATIONAL ADVANCEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64995ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	135.09
BANK OF AMERICA	66055BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	135.15
BANK OF AMERICA	66448USPS 451487024298024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	135.31
BANK OF AMERICA	66122STAPLS70817196030000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	135.60
BANK OF AMERICA	65127NORTHERN SPEECH SERV	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	136.50
BANK OF AMERICA	65980BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	136.75
BANK OF AMERICA	65533KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	136.87
BANK OF AMERICA	64833WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	137.00
BANK OF AMERICA	65535ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	137.02
BANK OF AMERICA	64941MESCONS (MOTO)	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	138.54
BANK OF AMERICA	65805LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	138.75
BANK OF AMERICA	65516WM SUPERCENTER	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	138.85
BANK OF AMERICA	65204OFFICEANYTHING.COM	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	138.99
BANK OF AMERICA	66311STAPLES 001158	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	02/13/2012	139.03
BANK OF AMERICA	65452TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	139.72
BANK OF AMERICA	65305CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	140.00
BANK OF AMERICA	65671NCS PEARSON	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	140.00
BANK OF AMERICA	65770ASHLEY LANES	ST ANDREWS MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	02/13/2012	140.00
BANK OF AMERICA	64862STAPLS01053777970000	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	02/13/2012	140.03
BANK OF AMERICA	66536DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2012	140.86
BANK OF AMERICA	66018WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	141.62
BANK OF AMERICA	65996HMCO BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	142.33
BANK OF AMERICA	66336OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	142.35
BANK OF AMERICA	66425US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	142.50
BANK OF AMERICA	66572BARNES & NOBLE #2919	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	142.75
BANK OF AMERICA	66579GROW PUBLICATIONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	142.89
BANK OF AMERICA	65670PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	143.20
BANK OF AMERICA	64873READY SET ROCK - N -	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	143.22
BANK OF AMERICA	65250KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	143.53
BANK OF AMERICA	65821KENDALL HUNT PUBLISH	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	143.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65730BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	143.82
BANK OF AMERICA	66058PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	143.95
BANK OF AMERICA	65985OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	144.00
BANK OF AMERICA	66069STAPLS70816326960000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	144.02
BANK OF AMERICA	66171THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	144.03
BANK OF AMERICA	65705CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	144.60
BANK OF AMERICA	66073SHERATON HOTEL	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	02/13/2012	145.34
BANK OF AMERICA	66550SNYDER PARTY RENTAL	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	145.80
BANK OF AMERICA	65603S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	146.08
BANK OF AMERICA	66014HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	146.40
BANK OF AMERICA	65692OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	146.42
BANK OF AMERICA	66012C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	146.49
BANK OF AMERICA	65135BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	146.86
BANK OF AMERICA	65537WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	147.00
BANK OF AMERICA	65232OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	147.34
BANK OF AMERICA	66468NASCO CATALOG SALES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	147.52
BANK OF AMERICA	65185BATTERIES PLUS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	147.59
BANK OF AMERICA	66395WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	148.46
BANK OF AMERICA	65212STAPLS70810995480000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	149.00
BANK OF AMERICA	65836LIBRARY VIDEO COMP	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	149.69
BANK OF AMERICA	65530PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	149.75
BANK OF AMERICA	65161CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	150.00
BANK OF AMERICA	65285HUGHES EQUIPMENT REN	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	150.00
BANK OF AMERICA	65587THE BARBEQUE JOINT	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	150.00
BANK OF AMERICA	66143HARBOR FREIGHT TOOLS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/13/2012	150.05
BANK OF AMERICA	64942KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	150.36
BANK OF AMERICA	64988LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	150.38
BANK OF AMERICA	66136SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	152.12
BANK OF AMERICA	65002WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	152.79
BANK OF AMERICA	65738SPECIALTY STORE SERV	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	152.83

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BANK OF AMERICA	65365LOWES #02948	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	152.86
BANK OF AMERICA	65474HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	153.30
BANK OF AMERICA	65536UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	153.60
BANK OF AMERICA	65413WAYFAIR Wayfair	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	153.97
BANK OF AMERICA	65599WULBERN-KOVAL CO.	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	02/13/2012	154.35
BANK OF AMERICA	65610THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	154.45
BANK OF AMERICA	65263STAPLS01055261220000	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/13/2012	155.86
BANK OF AMERICA	65794CHANNING BETE CO AHA	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	155.87
BANK OF AMERICA	65775HOME SCIENCE TOOLS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	156.45
BANK OF AMERICA	66244WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	156.52
BANK OF AMERICA	65718PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	157.05
BANK OF AMERICA	65720DOMINO'S 5651	PEPPERHILL ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2012	157.23
BANK OF AMERICA	64825PBD ALA-GRAPH EDITIO	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	157.50
BANK OF AMERICA	65004LMC LAERDAL MEDICAL	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	158.95
BANK OF AMERICA	65093RGS REALLY GOOD STUF	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	159.02
BANK OF AMERICA	65781KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	159.21
BANK OF AMERICA	66105JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	160.50
BANK OF AMERICA	66350WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	160.82
BANK OF AMERICA	66430STAPLS9224309566000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	160.90
BANK OF AMERICA	66115OFFICEMAX CT IN#6677	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/13/2012	161.40
BANK OF AMERICA	66179JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	161.55
BANK OF AMERICA	65651SHERATON HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/13/2012	161.63
BANK OF AMERICA	65788EASTERBY'S FAMILY GR	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	02/13/2012	162.50
BANK OF AMERICA	65709WM SUPERCENTER	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	162.73
BANK OF AMERICA	65038JCPENNEY STORE 2964	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	162.93
BANK OF AMERICA	65970WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	163.31
BANK OF AMERICA	65732STAPLS01056799280000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	163.58
BANK OF AMERICA	66154JASONS DELI	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2012	163.65
BANK OF AMERICA	64945UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	163.76
BANK OF AMERICA	66381C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	164.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65041STAPLES 001171	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	02/13/2012	164.95
BANK OF AMERICA	65458THE SPORTMAN SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	165.00
BANK OF AMERICA	65803SAMS INTERNET	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	165.60
BANK OF AMERICA	65525STAPLS01056015130000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	165.81
BANK OF AMERICA	65383JASON'S DELI	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	166.98
BANK OF AMERICA	66150BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	168.66
BANK OF AMERICA	65710CHUCK E CHEESE000096	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	168.68
BANK OF AMERICA	64998WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	168.72
BANK OF AMERICA	65790REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	169.00
BANK OF AMERICA	66508HELLO DELI	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	169.02
BANK OF AMERICA	66137Amazon.com	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	169.44
BANK OF AMERICA	66273COLLABLEARN	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	170.00
BANK OF AMERICA	66462HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	170.00
BANK OF AMERICA	65112OFFICE CONNECTIONS I	E A BURNS ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	171.10
BANK OF AMERICA	64829PBD ALA-GRAPH EDITIO	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	171.50
BANK OF AMERICA	65009WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	172.18
BANK OF AMERICA	66570WM SUPERCENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	173.15
BANK OF AMERICA	65130ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	173.28
BANK OF AMERICA	66515MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	173.43
BANK OF AMERICA	66067PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	174.56
BANK OF AMERICA	66084TLF CREECH'S FLORIST	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	174.75
BANK OF AMERICA	66444JONES SCHOOL SUPPL	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	174.83
BANK OF AMERICA	65235SCASA 00	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	02/13/2012	175.00
BANK OF AMERICA	66587MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	175.00
BANK OF AMERICA	65918HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	175.04
BANK OF AMERICA	66262WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	175.80
BANK OF AMERICA	65654SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	175.93
BANK OF AMERICA	66413STAPLS70818229190000	MT PLEASANT ACADEMY	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	175.98
BANK OF AMERICA	65403WM SUPERCENTER	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	176.05
BANK OF AMERICA	66467OFFICE DEPOT #1165	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	176.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65267STAPLS70811481750000	PALMETTO LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	177.98
BANK OF AMERICA	66516STARBUCKS CORP000840	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	179.01
BANK OF AMERICA	64972THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	179.74
BANK OF AMERICA	65761OFFICE CONNECTIONS I	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	179.86
BANK OF AMERICA	65067STAPLS70810627310000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	180.00
BANK OF AMERICA	65624SOCIETY FOR HR MGMT	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	180.00
BANK OF AMERICA	65953Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	181.37
BANK OF AMERICA	64914WURTH WOOD GROUP - C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	181.56
BANK OF AMERICA	64976BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	182.29
BANK OF AMERICA	65308KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	182.50
BANK OF AMERICA	65117STAPLS9223482661000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	182.74
BANK OF AMERICA	66489BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	182.75
BANK OF AMERICA	66459BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	182.83
BANK OF AMERICA	65167STAPLS70811909490000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	184.00
BANK OF AMERICA	65901POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	184.15
BANK OF AMERICA	66180OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2012	184.31
BANK OF AMERICA	66227PROM IN MS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	184.50
BANK OF AMERICA	65159WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	184.61
BANK OF AMERICA	65557THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	184.63
BANK OF AMERICA	65342HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	184.80
BANK OF AMERICA	66222HANDI CLEAN PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	185.34
BANK OF AMERICA	65601FIREHOUSE SUBS #56	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	185.97
BANK OF AMERICA	66306WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	186.01
BANK OF AMERICA	64966THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	188.00
BANK OF AMERICA	65769OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	188.12
BANK OF AMERICA	65406THE SPORTMAN SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	189.00
BANK OF AMERICA	65126BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	191.20
BANK OF AMERICA	65627PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	192.67
BANK OF AMERICA	66200CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	193.13
BANK OF AMERICA	65858OFFICE DEPOT #2002	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	193.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65911WORLDWIDE TICKET & L	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	194.40
BANK OF AMERICA	65760OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	194.60
BANK OF AMERICA	66548BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	194.70
BANK OF AMERICA	66175OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	194.74
BANK OF AMERICA	65578S&S WORLDWIDE	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	194.99
BANK OF AMERICA	66212KEYSTONE AUTOMOTIVE	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	196.80
BANK OF AMERICA	65806THE LEARNING CENTER	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	196.89
BANK OF AMERICA	65203FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	02/13/2012	198.08
BANK OF AMERICA	66366KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	199.06
BANK OF AMERICA	65182WILLIAM V MACGILL	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	199.25
BANK OF AMERICA	66352CHICK-FIL-A #01954	HARBORVIEW ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	199.50
BANK OF AMERICA	66337HAMPTON INN DOWNTOWN	HS/MS LEARNING COMMUNITY - IN STATE	100 - GENERAL OPERATING	02/13/2012	199.76
BANK OF AMERICA	65377KID CARPETCOM	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	199.99
BANK OF AMERICA	65623OFFICE CONNECTIONS I	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	199.99
BANK OF AMERICA	65714KID CARPETCOM	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	199.99
BANK OF AMERICA	65012GASKET GUY OF CHARLE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	200.00
BANK OF AMERICA	66274PAYPAL KELLY	CURRICULUM & INSTRUCTION - IN STATE	844 - MISC DONATIONS	02/13/2012	200.00
BANK OF AMERICA	66285PAYPAL KELLY	CURRICULUM & INSTRUCTION - IN STATE	844 - MISC DONATIONS	02/13/2012	200.00
BANK OF AMERICA	65318BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	200.31
BANK OF AMERICA	65107AMERICAN BACKFLOW PR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	200.89
BANK OF AMERICA	66310SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	201.97
BANK OF AMERICA	66331STAPLS70817830310000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	202.34
BANK OF AMERICA	65293Amazon.com	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	203.72
BANK OF AMERICA	65270THE LEARNING CENTER	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	203.85
BANK OF AMERICA	65686WINE & DESIGN	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	205.00
BANK OF AMERICA	65934THE COLLEGE BOARD (I	SCHOOL-WIDE ACCOUNTS - IN STATE	801 - TEACHING AMERICAN HISTORY	02/13/2012	205.00
BANK OF AMERICA	66077ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	205.78
BANK OF AMERICA	65807ORIENTAL TRADING CO	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	207.99
BANK OF AMERICA	65142KINGSTON PLANTATION	PALMETTO LEARNING COMM - OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	208.00
BANK OF AMERICA	65143KINGSTON PLANTATION	PALMETTO LEARNING COMM - OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	208.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65164KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	208.00
BANK OF AMERICA	65233KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	208.00
BANK OF AMERICA	65312KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	208.00
BANK OF AMERICA	65989WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	208.29
BANK OF AMERICA	65104MEDEX SUPPLY DISTRIB	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	208.86
BANK OF AMERICA	66004OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	208.96
BANK OF AMERICA	64933METANOIA	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	210.00
BANK OF AMERICA	65591CHARLESTON BAY GOURM	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	02/13/2012	210.00
BANK OF AMERICA	66353CARTA	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	242 - EVEN START FAM LITERACY 84.213	02/13/2012	210.00
BANK OF AMERICA	65488STAPLS70813250650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	211.52
BANK OF AMERICA	65090HATCO INTERNATIONAL	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	211.55
BANK OF AMERICA	66240FOX MUSIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	212.00
BANK OF AMERICA	66008WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	212.47
BANK OF AMERICA	65260KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	213.65
BANK OF AMERICA	65661METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	213.77
BANK OF AMERICA	65932PERFECTION LEARNING	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	213.90
BANK OF AMERICA	66588MICHAELS #9813	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	214.15
BANK OF AMERICA	65614THE BOOKSOURCE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	215.52
BANK OF AMERICA	66520JASON'S DELI	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	02/13/2012	215.60
BANK OF AMERICA	66203STAPLS01057776190000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	216.00
BANK OF AMERICA	66230CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	216.98
BANK OF AMERICA	65824NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	217.87
BANK OF AMERICA	66204LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/13/2012	218.19
BANK OF AMERICA	66433WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	218.63
BANK OF AMERICA	65018DELTA AIR 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	219.60
BANK OF AMERICA	65052DELTA AIR 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	219.60
BANK OF AMERICA	65063DELTA AIR 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	219.60
BANK OF AMERICA	65094DELTA AIR 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	219.60
BANK OF AMERICA	65102DELTA AIR 00670085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	219.60
BANK OF AMERICA	65329UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	219.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65407THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	220.77
BANK OF AMERICA	66191W W GRAINGER 916	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	221.34
BANK OF AMERICA	65325UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	222.22
BANK OF AMERICA	65747BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	222.30
BANK OF AMERICA	65443LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	222.99
BANK OF AMERICA	65702PALMTREE GRILL	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	223.23
BANK OF AMERICA	65311SUPER DUPER PUBLICAT	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	224.00
BANK OF AMERICA	65607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	224.00
BANK OF AMERICA	65257BIZCHAIR OFFICE FURN	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	224.99
BANK OF AMERICA	66428ALL HEART	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	225.13
BANK OF AMERICA	64960IBT NASHVILLE	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2012	225.50
BANK OF AMERICA	66254CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	226.00
BANK OF AMERICA	66229THE LEARNING CENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	226.96
BANK OF AMERICA	66526WM SUPERCENTER	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	227.06
BANK OF AMERICA	64888OVR O.CO/OVERSTOCK.C	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	228.29
BANK OF AMERICA	65284HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	228.50
BANK OF AMERICA	66414W W GRAINGER 916	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	228.86
BANK OF AMERICA	65602BRICK BY BRICK	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	230.00
BANK OF AMERICA	66197MIDAMERICA LIB BOOKF	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/13/2012	230.23
BANK OF AMERICA	66364OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	230.71
BANK OF AMERICA	65479PALMTREE GRILL	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	233.73
BANK OF AMERICA	66531WM SUPERCENTER	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	234.23
BANK OF AMERICA	65606OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	234.52
BANK OF AMERICA	66348HERITAGE FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	234.53
BANK OF AMERICA	65518JENNINGS TOWING COMP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	235.00
BANK OF AMERICA	66309WM SUPERCENTER SE2	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	236.36
BANK OF AMERICA	64866MUSIC IN MOTION FAMI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	236.50
BANK OF AMERICA	66401OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	237.66
BANK OF AMERICA	65863ANDERSON ENTERPRISES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	238.00
BANK OF AMERICA	66506LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	239.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65469UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	239.12
BANK OF AMERICA	65422KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	239.90
BANK OF AMERICA	66501HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	240.00
BANK OF AMERICA	66541DINING IN CATERING	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	241.05
BANK OF AMERICA	64835CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	242.10
BANK OF AMERICA	65486MERUS WATER SYSTEMS	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	242.99
BANK OF AMERICA	65556RKO TOTAL GRAPHICS	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	243.04
BANK OF AMERICA	66445GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	243.70
BANK OF AMERICA	65813THE LEARNING CENT00	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	246.49
BANK OF AMERICA	65478KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	246.50
BANK OF AMERICA	65708ESTES INDUSTRIES/COX	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	247.27
BANK OF AMERICA	65625KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	248.15
BANK OF AMERICA	65278STAPLS9223559171000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	248.49
BANK OF AMERICA	65548STAPLES 001082	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	248.92
BANK OF AMERICA	66234HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	249.55
BANK OF AMERICA	66215ACTION PLAY SYSTEMS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	250.00
BANK OF AMERICA	65942J W PEPPER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	250.99
BANK OF AMERICA	66568HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	251.60
BANK OF AMERICA	65385BED BATH & BEYOND #5	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	251.96
BANK OF AMERICA	65244HILTON HOTELS MYRTLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2012	252.00
BANK OF AMERICA	64904HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	253.50
BANK OF AMERICA	65963US CHESS SALES	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	254.78
BANK OF AMERICA	64877REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	255.50
BANK OF AMERICA	65243KENDALL HUNT PUBLISH	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	258.00
BANK OF AMERICA	65814BRICK BY BRICK	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	260.00
BANK OF AMERICA	64842TWIN RIVER LANES - R	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	260.04
BANK OF AMERICA	65121AMERICAN BACKFLOW PR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	261.76
BANK OF AMERICA	65655KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	262.21
BANK OF AMERICA	66590JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	262.65
BANK OF AMERICA	65495ETA CUISENAIRE-2	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2012	262.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66392CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	262.90
BANK OF AMERICA	66264BI-LO 101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	263.04
BANK OF AMERICA	64927UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	263.06
BANK OF AMERICA	64845CHUCK E CHEESE000038	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	263.59
BANK OF AMERICA	65860USPS 451486024298022	MORNINGSIDE BOYS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	264.00
BANK OF AMERICA	65928USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	264.00
BANK OF AMERICA	65136RTR KIDS RUGS	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	264.94
BANK OF AMERICA	65409STAPLS70812789650000	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	02/13/2012	265.52
BANK OF AMERICA	66509WRISTBAND CONNECTION	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	269.55
BANK OF AMERICA	66214EVENT WORKS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	271.60
BANK OF AMERICA	66387UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	272.28
BANK OF AMERICA	66278HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	273.40
BANK OF AMERICA	66464METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	274.00
BANK OF AMERICA	65269LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	274.68
BANK OF AMERICA	64943SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	02/13/2012	274.96
BANK OF AMERICA	64869JASON'S JUMPCASTLES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	275.00
BANK OF AMERICA	65883IKON-NORTH AMERICA	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	276.00
BANK OF AMERICA	66368STAPLS70817739720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	276.18
BANK OF AMERICA	64854CHUCK E CHEESE000096	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	276.48
BANK OF AMERICA	65542OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	277.85
BANK OF AMERICA	65208CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	278.36
BANK OF AMERICA	65171USAIRWAYS 03770085	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	279.20
BANK OF AMERICA	66133SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	279.30
BANK OF AMERICA	65678PALMTREE GRILL	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	279.37
BANK OF AMERICA	65245KID CARPETCOM	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	279.99
BANK OF AMERICA	65873OVR O.CO/OVERSTOCK.C	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	280.75
BANK OF AMERICA	65460HANCOCK FABRICS 1410	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	280.87
BANK OF AMERICA	66087CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	281.00
BANK OF AMERICA	66068HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	281.57
BANK OF AMERICA	66584DELTA AIR 00670108	COMMUNICATIONS	- OUT STATE	844 - MISC DONATIONS	02/13/2012	282.00

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BANK OF AMERICA	66209STAPLS01057776190000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	284.52
BANK OF AMERICA	65480SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	284.60
BANK OF AMERICA	66530STAPLS01058835420000	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	284.64
BANK OF AMERICA	65005WM SUPERCENTER	CHS COUNTY HUMAN SERVICES - SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	284.74
BANK OF AMERICA	65597INTERSTATE BATTERY	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	285.90
BANK OF AMERICA	65753DISPLAYS 2 GO	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	286.54
BANK OF AMERICA	66192USPS 451481024298025	SEPTIMA P CLARK ACADEMY - POSTAGE	100 - GENERAL OPERATING	02/13/2012	287.40
BANK OF AMERICA	64872BLACKBEARDS COVE	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	288.61
BANK OF AMERICA	66466THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	289.06
BANK OF AMERICA	66216STAPLS70817369020000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	289.46
BANK OF AMERICA	64951WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	290.15
BANK OF AMERICA	66050SHERATON HOTEL	CHILD & FAMILY DEVELOPMENT CTR - OUT STATE	242 - EVEN START FAM LITERACY 84.213	02/13/2012	290.68
BANK OF AMERICA	66064SHERATON HOTEL	CHILD & FAMILY DEVELOPMENT CTR - OUT STATE	242 - EVEN START FAM LITERACY 84.213	02/13/2012	290.68
BANK OF AMERICA	66074SHERATON HOTEL	CHILD & FAMILY DEVELOPMENT CTR - OUT STATE	242 - EVEN START FAM LITERACY 84.213	02/13/2012	290.68
BANK OF AMERICA	66238SAVANNAH HIGHWAY CON	ST ANDREWS MIDDLE - POSTAGE	100 - GENERAL OPERATING	02/13/2012	290.72
BANK OF AMERICA	65296UNITY SCHOOL BUS PAR	CHS COUNTY HUMAN SERVICES - SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	291.80
BANK OF AMERICA	65472AMERICAN BACKFLOW PR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	292.71
BANK OF AMERICA	66356HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	294.00
BANK OF AMERICA	66338DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	295.82
BANK OF AMERICA	64839REGAL PALMETTO GRAND	JENNIE MOORE ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	296.00
BANK OF AMERICA	64850REGAL PALMETTO GRAND	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	296.00
BANK OF AMERICA	66561BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	296.40
BANK OF AMERICA	65075HERTZ EQUIPMENT	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	296.43
BANK OF AMERICA	65134LEGO SHOP AT HOME	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	297.94
BANK OF AMERICA	66453WM SUPERCENTER	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	02/13/2012	298.74
BANK OF AMERICA	65303FOX MUSIC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	299.00
BANK OF AMERICA	65306CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	299.24
BANK OF AMERICA	65459STAPLS70812557770000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	299.75
BANK OF AMERICA	64908ATIA	SPECIAL EDUCATION DEPARTMENT - OUT STATE	388 - AID TO SCHOOLS - SPEC ED	02/13/2012	300.00
BANK OF AMERICA	65501FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/13/2012	300.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64844GOOGLE Weber Assoc	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	304.66
BANK OF AMERICA	66220GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	307.50
BANK OF AMERICA	66317HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2012	309.12
BANK OF AMERICA	66341HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2012	309.12
BANK OF AMERICA	65801THE LEARNING CENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	309.37
BANK OF AMERICA	65197PANYARD INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	310.20
BANK OF AMERICA	65316BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	310.65
BANK OF AMERICA	65154BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	310.77
BANK OF AMERICA	65058STAPLS70810824800000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	311.76
BANK OF AMERICA	66033DELTA AIR 00621953	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	312.56
BANK OF AMERICA	65199PAPA JOHN'S #1841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	317.69
BANK OF AMERICA	65434STAPLS01055740020000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	317.83
BANK OF AMERICA	66021PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	318.75
BANK OF AMERICA	65086STAPLS01051634930000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	318.99
BANK OF AMERICA	66076Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	319.11
BANK OF AMERICA	65417IKON-NORTH AMERICA	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	319.32
BANK OF AMERICA	65832THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	319.40
BANK OF AMERICA	65424KID CARPETCOM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	319.99
BANK OF AMERICA	64901HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	320.00
BANK OF AMERICA	65886WILD WING CAFE MT PL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	325.00
BANK OF AMERICA	66089CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	325.00
BANK OF AMERICA	65074WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2012	325.40
BANK OF AMERICA	66446UO CONFERENCE SVCS 8	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	327.50
BANK OF AMERICA	65069SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	328.99
BANK OF AMERICA	64934HMCO BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	329.90
BANK OF AMERICA	223-ASTAPLS70817328820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	330.90
BANK OF AMERICA	65169SCHOLASTIC BOOK CLUB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	333.00
BANK OF AMERICA	66557GCI MSCN-FRND-WB	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	338.89
BANK OF AMERICA	65938SUN OVENS INTL	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	338.95
BANK OF AMERICA	65628UNITED AIR 01687354	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	341.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65642UNITED AIR 01687354	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	341.20
BANK OF AMERICA	65668UNITED AIR 01687354	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	341.20
BANK OF AMERICA	65749CAROLINA ICE PALACE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	342.00
BANK OF AMERICA	64856MACKIN BOOK COMPANY	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	342.30
BANK OF AMERICA	65621GAMESTOP #4679	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2012	343.74
BANK OF AMERICA	65589BRICK BY BRICK	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	345.00
BANK OF AMERICA	65641DEERFIELD SEMINARS I	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	345.00
BANK OF AMERICA	65946BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	345.52
BANK OF AMERICA	65543SHERATON HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/13/2012	346.48
BANK OF AMERICA	66075BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	346.97
BANK OF AMERICA	65035GTA TRAVELRESERVATIO	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	02/13/2012	347.00
BANK OF AMERICA	65205HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2012	348.39
BANK OF AMERICA	65881NASCO CATALOG SALES	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	348.76
BANK OF AMERICA	65552GCI WOODWIND	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	349.99
BANK OF AMERICA	65866BLUE MARLIN SIGNAT	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	350.00
BANK OF AMERICA	66418SCHOOLDUDE COM	OPS, PLANNING & SYSTEMS IMPROV	- IN STATE	100 - GENERAL OPERATING	02/13/2012	350.00
BANK OF AMERICA	66431CURRIC ASSOC BOOKS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	353.05
BANK OF AMERICA	66424OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	353.40
BANK OF AMERICA	65322KINGSTON PLANTATION	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2012	353.60
BANK OF AMERICA	66533ORIENTAL TRADING CO	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2012	357.50
BANK OF AMERICA	487-ASCHOOL NURSE SUPPLY,	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	360.14
BANK OF AMERICA	65310SOUTHWESTAIR52624127	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	02/13/2012	361.50
BANK OF AMERICA	66280HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	361.56
BANK OF AMERICA	65481SCHOOL NURSE SUPPLY,	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2012	361.88
BANK OF AMERICA	65644TEACHER STORE	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	366.24
BANK OF AMERICA	66394SHOPTRN ErnieBall	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	366.50
BANK OF AMERICA	65772AMERICAN BOOK COMPAN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	367.92
BANK OF AMERICA	66226STAPLS9224200281000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	367.97
BANK OF AMERICA	66482KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	369.18
BANK OF AMERICA	65396ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	369.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66519BILINGUAL DICTIONARI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	02/13/2012	370.50
BANK OF AMERICA	65125KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	370.51
BANK OF AMERICA	65584STAPLS70813391520000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	371.60
BANK OF AMERICA	65713BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	371.80
BANK OF AMERICA	65763OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	372.50
BANK OF AMERICA	65133UNITED AIR 01687334	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	373.20
BANK OF AMERICA	65859TRIUMPH LEARNING	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	375.21
BANK OF AMERICA	65441PALMTREE GRILL	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	380.35
BANK OF AMERICA	65003STAPLS70810109390000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/13/2012	381.75
BANK OF AMERICA	65367THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	383.15
BANK OF AMERICA	65598WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2012	383.16
BANK OF AMERICA	65944CAROLINA MORNING DES	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	385.54
BANK OF AMERICA	64883BI-LO 101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	387.14
BANK OF AMERICA	66488BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	389.40
BANK OF AMERICA	65742THE LEARNING CENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	392.44
BANK OF AMERICA	65095STAPLS9223461323000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	394.29
BANK OF AMERICA	65174COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	395.00
BANK OF AMERICA	66046JONES SCHOOL SUPPL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	397.79
BANK OF AMERICA	65951OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	399.04
BANK OF AMERICA	66093STAPLS9223473459001	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	399.90
BANK OF AMERICA	65438DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	400.00
BANK OF AMERICA	66296ANDY MARK INC	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/13/2012	403.78
BANK OF AMERICA	65082CAMBIUM EDUCATION	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	405.85
BANK OF AMERICA	64969STAPLS9223400202000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	405.98
BANK OF AMERICA	64870BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	406.08
BANK OF AMERICA	65139THE LEARNING CENT00	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	410.06
BANK OF AMERICA	65924HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	411.60
BANK OF AMERICA	64847BLACKBEARDS COVE	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	412.16
BANK OF AMERICA	65796BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	415.48
BANK OF AMERICA	65393BILINGUAL DICTIONARI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	02/13/2012	416.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65711HIGHSMITH LLC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	420.20
BANK OF AMERICA	65513SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	426.48
BANK OF AMERICA	64962KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	428.74
BANK OF AMERICA	65605PIGGLY WIGGLY 043	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	428.96
BANK OF AMERICA	64834LAMINEX INC	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	435.34
BANK OF AMERICA	65522PRO ED INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	435.60
BANK OF AMERICA	65693SS GRAPHICS INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	442.73
BANK OF AMERICA	65799ANDY MARK INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	445.13
BANK OF AMERICA	65867KENDALL HUNT PUBLISH	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2012	445.67
BANK OF AMERICA	66295FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	453.82
BANK OF AMERICA	65118LIBRARY VIDEO COMP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	453.85
BANK OF AMERICA	65767STAPLS70814405890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	453.86
BANK OF AMERICA	66145GOLDEN CORRAL 2599	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	455.43
BANK OF AMERICA	65703DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	462.23
BANK OF AMERICA	64861STAPLS70802819390000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2012	464.64
BANK OF AMERICA	65333THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	465.46
BANK OF AMERICA	66575ROYALFIREWO	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2012	467.50
BANK OF AMERICA	65348WWW FOUNDATIONSINC C	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	469.00
BANK OF AMERICA	65369WWW FOUNDATIONSINC C	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	469.00
BANK OF AMERICA	65526WWW FOUNDATIONSINC C	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	469.00
BANK OF AMERICA	65541WWW FOUNDATIONSINC C	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	469.00
BANK OF AMERICA	66099WESTIN GALLERIA DALL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/13/2012	471.21
BANK OF AMERICA	65739CHUCK E CHEESE000096	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	472.71
BANK OF AMERICA	66016NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	479.00
BANK OF AMERICA	65923THINKING MAPS INC	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	481.24
BANK OF AMERICA	65571HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	485.93
BANK OF AMERICA	65982KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	491.67
BANK OF AMERICA	66231LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	493.02
BANK OF AMERICA	66299JONES SCHOOL SUPPL	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	501.17
BANK OF AMERICA	65395Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	501.66

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BANK OF AMERICA	65593CITADEL MALL STADIUM	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	515.00
BANK OF AMERICA	66178WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	515.00
BANK OF AMERICA	66293JONES SCHOOL SUPPL	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2012	515.22
BANK OF AMERICA	66405HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	517.60
BANK OF AMERICA	65647LOWES #00655	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	523.10
BANK OF AMERICA	66120SCANTRON CORPORATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	526.29
BANK OF AMERICA	65889HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	529.25
BANK OF AMERICA	660571105 MEDIA EVENTS	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/13/2012	530.00
BANK OF AMERICA	66283CHARLESTON STAGE CO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	532.00
BANK OF AMERICA	65138STAPLS9223536915000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	533.96
BANK OF AMERICA	65854DELTA AIR 00623667	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2012	546.00
BANK OF AMERICA	65194STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	549.00
BANK OF AMERICA	66378METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	552.88
BANK OF AMERICA	64937ALL AMERICAN AWARDS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	566.80
BANK OF AMERICA	66479PECKNEL MUSIC CO	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	570.00
BANK OF AMERICA	66511THE POST AND COURIER	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	02/13/2012	570.79
BANK OF AMERICA	65910AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	573.21
BANK OF AMERICA	66263COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	576.00
BANK OF AMERICA	65030METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	581.00
BANK OF AMERICA	65119LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	581.56
BANK OF AMERICA	65211METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	583.00
BANK OF AMERICA	66420THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	583.91
BANK OF AMERICA	65954WORLD RESEARCH	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	589.05
BANK OF AMERICA	65006WWW FOUNDATIONSINC C	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	594.00
BANK OF AMERICA	65648ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	02/13/2012	599.43
BANK OF AMERICA	64984DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	600.00
BANK OF AMERICA	65450DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	600.00
BANK OF AMERICA	65956STAPLS9224045758000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	600.78
BANK OF AMERICA	66507SCHOLASTIC INC. KEY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	604.05
BANK OF AMERICA	65395Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	604.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65969OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	611.21
BANK OF AMERICA	65408GENMOVE USA	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2012	612.06
BANK OF AMERICA	65160CAMBIUM LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	614.84
BANK OF AMERICA	65239DELTA AIR 00670085	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2012	618.20
BANK OF AMERICA	65072CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	624.00
BANK OF AMERICA	66289NYSTROM E-COMMERC01	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2012	643.30
BANK OF AMERICA	66465FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	651.09
BANK OF AMERICA	65691CHUCK E CHEESE000096	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	651.54
BANK OF AMERICA	66479PECKNEL MUSIC CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	651.76
BANK OF AMERICA	65440REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/13/2012	660.62
BANK OF AMERICA	65046STAPLS9223473459000	ASSESSMENT & SUPPORT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	02/13/2012	662.89
BANK OF AMERICA	66535HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2012	672.00
BANK OF AMERICA	66163EMBASSY SUITES COLUM	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2012	674.95
BANK OF AMERICA	65688STAPLS01056557250000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	675.94
BANK OF AMERICA	65423WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	676.00
BANK OF AMERICA	65971STAPLS70815633710000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	678.54
BANK OF AMERICA	66239THE LEARNING CENTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	698.27
BANK OF AMERICA	64867IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	699.05
BANK OF AMERICA	65271CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	700.00
BANK OF AMERICA	65590OFFICE MAX	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	704.10
BANK OF AMERICA	64938STAPLS70810199910000	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	706.32
BANK OF AMERICA	65327UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	706.86
BANK OF AMERICA	65248COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	715.00
BANK OF AMERICA	65684NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	738.12
BANK OF AMERICA	65152STAPLS9223482661000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	742.51
BANK OF AMERICA	65347CHARLESTON RECREATIO	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	750.00
BANK OF AMERICA	65727OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2012	757.96
BANK OF AMERICA	65374SSG SPORT SUPPLY GRO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	762.27
BANK OF AMERICA	66144ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	762.28
BANK OF AMERICA	64862STAPLS01053777970000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	777.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65849SC STATE COUNCIL OF	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/13/2012	780.00
BANK OF AMERICA	65939CU NTL DROPOUT PREV.	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	02/13/2012	780.00
BANK OF AMERICA	65241USPS POSTAL ST661002	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/13/2012	782.60
BANK OF AMERICA	66574OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	785.43
BANK OF AMERICA	65299STAPLS70811575170000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	789.27
BANK OF AMERICA	66042PARENTSASTEACHERS	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	02/13/2012	795.00
BANK OF AMERICA	66070PARENTSASTEACHERS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	02/13/2012	795.00
BANK OF AMERICA	65975FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	799.50
BANK OF AMERICA	65399DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	800.00
BANK OF AMERICA	65986THEATRICKS UNLIMITED	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	800.91
BANK OF AMERICA	66539DISNEY RESORT-CONTE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	806.64
BANK OF AMERICA	65920BISK EDUCATION INC	INTERNAL AUDIT	- STAFF SVS	100 - GENERAL OPERATING	02/13/2012	809.00
BANK OF AMERICA	65339TRANSWORLD INC	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2012	825.00
BANK OF AMERICA	65340TRANSWORLD INC	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2012	825.00
BANK OF AMERICA	65343TRANSWORLD INC	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2012	825.00
BANK OF AMERICA	66019UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	829.95
BANK OF AMERICA	66360THE POST AND COURIER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	835.00
BANK OF AMERICA	65983YELLOW CAB CO. OF C	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	242 - EVEN START FAM LITERACY 84.213	02/13/2012	836.00
BANK OF AMERICA	65302STAPLS70812100610000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	843.42
BANK OF AMERICA	65810SCHOLASTIC INC. KEY	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	848.79
BANK OF AMERICA	64871IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	851.20
BANK OF AMERICA	65882BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	854.65
BANK OF AMERICA	65091CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	865.00
BANK OF AMERICA	64954MESCONS (MOTO)	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	867.00
BANK OF AMERICA	65665THE LEARNING CENTER	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2012	882.92
BANK OF AMERICA	66340TPC GOPHER	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	933.30
BANK OF AMERICA	64853CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	941.25
BANK OF AMERICA	64990WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	952.14
BANK OF AMERICA	65723REGION IV HEAD START	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	02/13/2012	960.00
BANK OF AMERICA	65929OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	970.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65201CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	977.64
BANK OF AMERICA	66164NAPA TRACS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	999.00
BANK OF AMERICA	65586FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,035.00
BANK OF AMERICA	65292STAPLS70811581880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,068.70
BANK OF AMERICA	66565SCHOOLMART	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,073.77
BANK OF AMERICA	65563FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1,077.87
BANK OF AMERICA	65649WALMART.COM 80096665	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	1,081.75
BANK OF AMERICA	64936GALLOWAY'S TROPHY WO	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2012	1,087.00
BANK OF AMERICA	65220HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,106.25
BANK OF AMERICA	66142LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,140.00
BANK OF AMERICA	66440GCI WOODWIND	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,155.38
BANK OF AMERICA	65272HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,175.00
BANK OF AMERICA	63694B & H PHOTO-VIDEO.CO	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2012	1,176.00
BANK OF AMERICA	65673STAPLS70813983520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2012	1,188.03
BANK OF AMERICA	65386STAPLS70812782410000	VARIOUS SCHOOLS	- PERIPHERAL	576 - FY12 FCO/CM	02/13/2012	1,192.00
BANK OF AMERICA	65899HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,194.75
BANK OF AMERICA	65116TEACHSTONE INC	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2012	1,200.00
BANK OF AMERICA	66412A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	1,204.84
BANK OF AMERICA	65675TPC GOPHER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2012	1,243.17
BANK OF AMERICA	65166HOLT TRANSMISSION WE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	1,245.00
BANK OF AMERICA	66481MCGRAW-HILL E-COMMER	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2012	1,247.03
BANK OF AMERICA	65346HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,248.00
BANK OF AMERICA	66196OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,267.10
BANK OF AMERICA	65529UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,282.62
BANK OF AMERICA	65061HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	1,297.14
BANK OF AMERICA	64890BROWN ENTERPRISES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	1,350.00
BANK OF AMERICA	65837JWS WILEY PUBLISHERS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,363.88
BANK OF AMERICA	65049LEE & LOW BOOKS INC.	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2012	1,364.86
BANK OF AMERICA	65497CHARLESTON BAY GOURM	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	02/13/2012	1,397.85
BANK OF AMERICA	64964DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	1,400.00

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BANK OF AMERICA	65848OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,448.86
BANK OF AMERICA	64935DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	1,450.00
BANK OF AMERICA	65010HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	1,468.39
BANK OF AMERICA	65021OFFICEMAX CT IN#2873	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,471.50
BANK OF AMERICA	65609STAPLS01056155110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,520.42
BANK OF AMERICA	65900BIRCHS HEATING & AIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	1,675.80
BANK OF AMERICA	65250KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,688.55
BANK OF AMERICA	66171THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,694.50
BANK OF AMERICA	65155CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	1,698.00
BANK OF AMERICA	65053CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	1,710.00
BANK OF AMERICA	65062A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2012	1,725.00
BANK OF AMERICA	65212STAPLS70810995480000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	1,752.96
BANK OF AMERICA	65599WULBERN-KOVAL CO.	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	02/13/2012	1,815.84
BANK OF AMERICA	66115OFFICEMAX CT IN#6677	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/13/2012	1,898.85
BANK OF AMERICA	65055BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	2,080.00
BANK OF AMERICA	66222HANDI CLEAN PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2012	2,180.50
BANK OF AMERICA	66258FOLLETT LIBRARY RES	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2012	2,280.17
BANK OF AMERICA	66175OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	2,291.00
BANK OF AMERICA	64903BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	2,450.00
BANK OF AMERICA	64978BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	2,450.00
BANK OF AMERICA	65048S&A ENTERPRISES LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2012	2,475.00
BANK OF AMERICA	64957CHRISTIE BROTHERS HE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2012	2,497.00
BANK OF AMERICA	64849IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	6,291.21
BANK OF AMERICA	64848IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	41,102.99
BANK OF AMERICA	64849IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2012	74,014.18