

Charleston County School District Expenditure Report for the period of March 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
123 ONLINE LEARNING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/29/2012	159.60
4IMPRINT INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	308.15
4IMPRINT INC	BACKPACKS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/15/2012	616.80
4IMPRINT INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	554.18
A & E DIGITAL PRINTING	HARBORVIEW ES A&E DIGITAL	HARBORVIEW ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	03/22/2012	136.43
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	03/22/2012	152.10
A & E DIGITAL PRINTING	JAMES SIMONS ES PRINTING	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	03/22/2012	171.80
A & E DIGITAL PRINTING	CHAR PROGRESSIVE ES (COURTE	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	573 - BAN SERIES 2011B	03/22/2012	172.52
A & E DIGITAL PRINTING	ST. ANDREWS ES A&E DIGITAL	ST ANDREWS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	03/22/2012	251.55
A & E DIGITAL PRINTING	ST. ANDREWS ES A&E DIGITAL	ST ANDREWS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	03/22/2012	329.12
A & E DIGITAL PRINTING	JAMES SIMONS ES PRINTING	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	03/22/2012	541.99
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	616.28
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	616.28
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	616.28
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	616.28
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	616.28
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	616.28
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	OAKLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	616.28
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	ASHLEY RIVER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	616.28
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	616.28
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	683.55
A 3 COMMUNICATIONS INCORPORATED	INSTALLATION REPLACE JACKS IN	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	868.56
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	952.63
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.82
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	JENNIE MOORE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	HARBORVIEW ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MURRAY-LASAIN ELEMENARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	FORT JOHNSON MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	LADSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	A C CORCORAN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	PEPPERHILL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	STONO PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	SPRINGFIELD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	DRAYTON HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	CHARLESTON PROGRESSIVE SCHO	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	C C BLANEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	JANE EDWARDS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	ANGEL OAK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MT ZION ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,299.83
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,568.91
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,983.38
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	1,983.38
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	2,023.53
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	2,599.66
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	6,225.73
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	9,080.37
A 3 COMMUNICATIONS INCORPORATED	SMARTNET 12/1/11-11/30/12	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	14,772.28
A 3 COMMUNICATIONS INCORPORATED	Professional Services - Cabli	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	03/29/2012	466.22
A 3 COMMUNICATIONS INCORPORATED	HURSEY NETWORK ELECT	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	4,476.70
A D T SECURITY SYSTEMS	SECURITY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/01/2012	327.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	237.00
A D T SECURITY SYSTEMS	SECURITY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/08/2012	468.79
A D T SECURITY SYSTEMS	MONTESSORI ADT SECURITY SER'	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	03/08/2012	594.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	147.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	158.93
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	305.20
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	325.35
A D T SECURITY SYSTEMS	SECURITY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/22/2012	327.00
A D T SECURITY SYSTEMS	SECURITY SERVICE	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	03/22/2012	357.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A D T SECURITY SYSTEMS	ANGEL OAK - SMOKE FOR TRAILER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	1,972.83
A T & T	803-M24-1555-155	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	539.93
A T & T	803-M24-1555-155	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	544.89
A T & T	803-M24-1555-155	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	544.89
A T & T	803-M24-1555-555	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	539.93
A T & T	803-M24-1555-555	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	544.89
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	544.89
A T & T	831-000-2342-871	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	1,317.26
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	101.50
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	102.37
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	108.43
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	108.60
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	108.74
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	110.55
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/22/2012	110.67
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	117.37
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	121.41
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	121.61
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	143.72
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	165.91
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	187.83
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	187.99
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	192.45
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	200.00
A T & T	843-745-7075-911	PALMETTO LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	202.68
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	220.00
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	220.42
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	238.59
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	251.69
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	03/22/2012	295.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	364.04
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	370.30
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	463.13
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	498.59
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	530.22
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	538.35
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	558.43
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	576.22
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	597.23
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	609.88
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	612.19
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	613.72
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	623.67
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	631.86
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	632.91
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	635.91
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	639.37
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	647.67
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	658.65
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	660.63
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	667.50
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	672.14
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	693.81
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	712.72
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	714.69
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	724.60
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	725.35
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	731.49
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	733.95
A T & T	843-745-7075-911	MURRAY-LASAIN ELEMENARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	735.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	782.70
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	783.05
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	784.55
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	790.90
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	793.77
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	797.38
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	803.15
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	805.10
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	806.25
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	810.46
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	817.72
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	821.20
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	821.21
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	830.74
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	849.42
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	855.40
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	858.53
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	866.05
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	872.93
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	886.10
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	913.79
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	926.53
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	930.36
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	954.69
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	964.44
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	968.44
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	995.56
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,032.19
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,042.19
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,068.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,108.07
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,161.32
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,169.56
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,229.43
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,275.68
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,321.05
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,330.63
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,371.70
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	1,465.93
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/01/2012	123.21
ABATE & INSULATE LLC	CPA ABATE & INSULATE	CHARLESTON PROGRESSIVE SCHO	- CONST SVS	573 - BAN SERIES 2011B	03/15/2012	2,500.00
ABOUT PARTNERS IN EDUCATION LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/29/2012	960.00
ABOUT PARTNERS IN EDUCATION LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/29/2012	2,790.00
ACADEMIC ASSISTANTS PLUS, LLC	SES TUTORIAL	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	930.00
ACADEMIC ASSISTANTS PLUS, LLC	SES TUTORIAL	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	960.00
ACADEMIC ASSISTANTS PLUS, LLC	SES TUTORIAL	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/22/2012	2,700.00
ACCU-TECH	JACKS FOR CAT5E & 6 BL & W	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	1,717.31
ACCU-TECH	NETWORK ELECT FIBER JUMPERS	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/22/2012	100.75
ACCU-TECH	NETWORK ELECT FIBER JUMPERS	JENNIE MOORE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/22/2012	106.62
ACCU-TECH	NETWORK ELECT FIBER JUMPERS	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	03/22/2012	110.25
ACCU-TECH	NETWORK ELECT FIBER JUMPERS	BRIDGE VIEW DRIVE	- TECH SUPPL	576 - FY12 FCO/CM	03/22/2012	119.89
ACCU-TECH	NETWORK ELECT FIBER JUMPERS	W B GOODWIN ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/22/2012	142.19
ACCU-TECH	NETWORK ELECT FIBER JUMPERS	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	576 - FY12 FCO/CM	03/22/2012	164.75
ACCU-TECH	NETWORK ELECT FIBER JUMPERS	MARY FORD ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/22/2012	174.52
ACCU-TECH	NETWORK ELECT FIBER JUMPERS	LINCOLN HIGH	- TECH SUPPL	576 - FY12 FCO/CM	03/22/2012	203.53
ACCU-TECH	POWER SCHOOL FIBER	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	869 - ERATE FUNDS	03/22/2012	460.39
ACCU-TECH	RESTOCK OF CABLING SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	1,955.13
ACCUSWEEP SERVICES INC	GM	PALMETTO LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	195.06
ACCUSWEEP SERVICES INC	GM	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	195.09
ACCUSWEEP SERVICES INC	GM	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	195.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	196.11
ACCUSWEEP SERVICES INC	GM	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	287.25
ACCUSWEEP SERVICES INC	GM	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	287.26
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	300.00
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	307.50
ACCUSWEEP SERVICES INC	GM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	329.28
ACCUSWEEP SERVICES INC	GM	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	368.92
ACCUSWEEP SERVICES INC	GM	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	371.64
ACCUSWEEP SERVICES INC	GM	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	371.64
ACCUSWEEP SERVICES INC	GM	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	375.00
ACCUSWEEP SERVICES INC	GM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	396.24
ACCUSWEEP SERVICES INC	GM	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	402.65
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	402.65
ACCUSWEEP SERVICES INC	GM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	410.01
ACCUSWEEP SERVICES INC	GM	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	458.09
ACCUSWEEP SERVICES INC	GM	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	458.09
ACCUSWEEP SERVICES INC	GM	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	482.26
ACCUSWEEP SERVICES INC	GM	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	503.27
ACCUSWEEP SERVICES INC	GM	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	503.28
ACCUSWEEP SERVICES INC	GM	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	538.13
ACCUSWEEP SERVICES INC	GM	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.41
ACCUSWEEP SERVICES INC	GM	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	574.51
ACCUSWEEP SERVICES INC	GM	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	603.98
ACCUSWEEP SERVICES INC	GM	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	603.98
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	603.98
ACCUSWEEP SERVICES INC	GM	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	620.98
ACCUSWEEP SERVICES INC	GM	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	672.48
ACCUSWEEP SERVICES INC	GM	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	676.42
ACCUSWEEP SERVICES INC	GM	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	676.42
ACCUSWEEP SERVICES INC	GM	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	676.42
ACCUSWEEP SERVICES INC	GM	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	676.42
ACCUSWEEP SERVICES INC	GM	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	676.42
ACCUSWEEP SERVICES INC	GM	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	676.42
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	677.53
ACCUSWEEP SERVICES INC	GM	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	678.21
ACCUSWEEP SERVICES INC	GM	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	678.21
ACCUSWEEP SERVICES INC	GM	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	678.21
ACCUSWEEP SERVICES INC	GM	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	678.21
ACCUSWEEP SERVICES INC	GM	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	678.21
ACCUSWEEP SERVICES INC	GM	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	678.21
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	678.21
ACCUSWEEP SERVICES INC	GM	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	687.86
ACCUSWEEP SERVICES INC	GM	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	690.00
ACCUSWEEP SERVICES INC	GM	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	697.26
ACCUSWEEP SERVICES INC	GM	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	697.51
ACCUSWEEP SERVICES INC	GM	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	713.53
ACCUSWEEP SERVICES INC	GM	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	768.33
ACCUSWEEP SERVICES INC	GM	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	775.00
ACCUSWEEP SERVICES INC	GM	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	775.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	792.33
ACCUSWEEP SERVICES INC	GM	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	792.84
ACCUSWEEP SERVICES INC	GM	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	805.22
ACCUSWEEP SERVICES INC	GM	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	805.31
ACCUSWEEP SERVICES INC	GM	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	893.80
ACCUSWEEP SERVICES INC	GM	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	906.19
ACCUSWEEP SERVICES INC	GM	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	920.83
ACCUSWEEP SERVICES INC	GM	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	993.48
ACCUSWEEP SERVICES INC	GM	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,006.55
ACCUSWEEP SERVICES INC	GM	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,014.05
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,016.29
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,025.26
ACCUSWEEP SERVICES INC	GM	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,046.78
ACCUSWEEP SERVICES INC	GM	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,046.78
ACCUSWEEP SERVICES INC	GM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,098.83
ACCUSWEEP SERVICES INC	GM	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,185.41
ACCUSWEEP SERVICES INC	GM	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,198.48
ACCUSWEEP SERVICES INC	GM	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,201.73
ACCUSWEEP SERVICES INC	GM	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,210.60
ACCUSWEEP SERVICES INC	GM	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,250.00
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,272.28
ACCUSWEEP SERVICES INC	GM	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,400.00
ACCUSWEEP SERVICES INC	GM	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,418.17
ACCUSWEEP SERVICES INC	GM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,676.65
ACCUSWEEP SERVICES INC	GM	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,731.82
ACCUSWEEP SERVICES INC	GM	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,792.39
ACCUSWEEP SERVICES INC	GM	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	2,093.13
ACCUSWEEP SERVICES INC	GM	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	2,290.61
ACCUSWEEP SERVICES INC	GM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	2,345.20
ACCUSWEEP SERVICES INC	GM	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	2,708.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	03/08/2012	2,717.18
ACCUSWEEP SERVICES INC	GM	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	03/08/2012	3,102.29
ACCUSWEEP SERVICES INC	GM	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/08/2012	3,131.48
ACCUSWEEP SERVICES INC	GM	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,866.25
ACCUSWEEP SERVICES INC	GM	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,370.45
ACCUSWEEP SERVICES INC	GM	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/08/2012	11,095.71
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	257.25
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/22/2012	257.25
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	257.25
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/22/2012	499.80
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	514.50
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	948.15
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	984.90
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	03/22/2012	1,065.75
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	1,102.50
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/22/2012	1,337.70
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	1,345.05
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/22/2012	1,536.15
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	2,227.05
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	2,278.50
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	2,837.10
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	3,381.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/22/2012	3,675.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/22/2012	4,593.75
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/22/2012	5,240.55
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/22/2012	5,733.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	03/22/2012	9,187.50
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/29/2012	896.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	03/29/2012	896.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	03/29/2012	896.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	896.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	896.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	896.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	896.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	896.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	996.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,394.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,592.00
ACRE C O NICK THOMPSON III	CCSD PROPERTY APPRAISALS	OPS, PLANNING & SYSTEMS IMPROV	- OTH PR/TCH	100 - GENERAL OPERATING	03/15/2012	1,000.00
ACTION BASED LEARNING	Action Based Learning	GARRETT ACADEMY OF TECHNOLOC	- INSTR PROG	237 - SCHOOL IMPROVEMENT GRANT	03/29/2012	3,950.00
ADC ENGINEERING	CIVIL ENGINEERING	CHAS COUNTY SCHOOL OF THE ART	- OTHER CONS	561 - BLDG PROG 05-09 BDS	03/08/2012	2,670.00
ADC ENGINEERING	CIVIL ENGINEERING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	03/08/2012	2,670.00
ADC ENGINEERING	CIVIL ENGINEERING	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	572 - FY11 FCO/CM	03/22/2012	5,200.00
ADC ENGINEERING	ST ANDREWS ES ADC ENGINEERIN	ST ANDREWS ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	03/29/2012	4,160.00
ADMIRAL L LEE SR	GARRETT ROTC PROM	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	300.00
ADRIANE BANKS OD	1/28/12	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/22/2012	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	THOMAS MYERS II	- IN STATE	841 - HEAD START COLLABORATION	03/01/2012	273.06
ADVANCED VIDEO GROUP INC	6401 VIDEO CONFERENCE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	121,224.88
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	2,101.20
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	150.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	156.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	384.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	604.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	767.00
ALBERT LIGGINS	REMOVE LARGE HICKORY PECAN	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,800.00
ALEJANDRA HERNANDEZ	REIMB.	COMMUNICATIONS	- OTH TRANSP	100 - GENERAL OPERATING	03/08/2012	331.40
ALEJANDRA HERNANDEZ	PROFESSIONAL DEVELOPMENT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	142.08
ALFRED WILLIAMS & COMPANY	FCO-HUNLEYPARK-CHAIRS	HUNLEY PARK ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	03/01/2012	1,585.32
ALFRED WILLIAMS & COMPANY	FCO-MURRAY LASAINE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	03/29/2012	1,489.60
EMPLOYEE REIMBURSEMENT	REIMB	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/15/2012	169.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	119.66
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	130.20
ALLSTATE SIGN & PLAQUE	SCHOOL SAFETY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	380.73
ALUMINUM ATHLETIC EQUIPMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	2,415.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	116.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	223.67
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	1,264.89
AMERICAN LEGACY PUBLISHING	MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	186.63
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	318.00
AMTRAK	1st GRADE FIELD TRIP	MARY FORD ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/15/2012	499.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	241.43
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/22/2012	170.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	154.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	142.42
ANDERSONS SPIRIT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	285.95
ANDERSONS SPIRIT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	272.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	129.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/08/2012	153.74
ANDREW HARRIS	LAUREL HILL PINKNEY CARIO PAR	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	150.00
ANDREW HARRIS	LAUREL HILL, PICKNEY, CARIO, PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/01/2012	108.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/15/2012	179.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	134.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	225.86
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	03/29/2012	132.37
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	03/15/2012	123.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	347.93
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/29/2012	111.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/29/2012	100.46
ANNEX DANCE COMPANY	DANCE SESSIONS 01/26/2012 Anne	SEPTIMA P CLARK ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/01/2012	150.00
AOA SIGNS INC	CHICORA (MCNAIR) AOA SIGNS	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	03/08/2012	100.91
APPLE STORE	PASS PUSH	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	03/22/2012	1,000.86
APPLE STORE	PASS PUSH	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	03/29/2012	399.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	03/15/2012	207.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	219.85
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	275.83
ARJO INC	CHILD SPECIFIC OI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/15/2012	265.05
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	330 - EIA PMH SERVICES	03/15/2012	1,179.58
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	330 - EIA PMH SERVICES	03/15/2012	1,354.33
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	330 - EIA PMH SERVICES	03/15/2012	2,035.86
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	330 - EIA PMH SERVICES	03/15/2012	3,896.94
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/29/2012	2,009.64
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/29/2012	2,149.43
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/29/2012	2,743.60
ART IN HISTORY INCORPORATION	HISTORY PROJECTS ART REPROD	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	172.55
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	400.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	1,200.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	1,250.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	1,300.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	3,700.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	4,000.00

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ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	5,000.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	7,000.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	9,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/22/2012	112.67
ARTICULATE VISION LLC	MT ZION SOUND PATHWAY	MT ZION ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	03/22/2012	2,137.39
ARTICULATE VISION LLC	BURNS SOUND PATHWAY	E A BURNS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	03/22/2012	3,252.55
ARTICULATE VISION LLC	HURSEY SOUND PATHWAY	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	03/22/2012	4,325.96
ARTICULATE VISION LLC	MIDLAND PARK SOUND PATHWAY	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	03/29/2012	3,159.62
ARTICULATE VISION LLC	LADSON SOUND PATHWAY	LADSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	03/29/2012	3,903.06
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/22/2012	249.75
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	03/29/2012	117.11
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	03/29/2012	130.98
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	03/29/2012	139.31
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	03/29/2012	158.73
ASSOCIATION CAREER NETWORK	12 Month Unlimited Single Lis	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	03/29/2012	1,595.00
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	2,083.20
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	2,335.85
ATLANTA HAWKS L P	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	2,600.00
ATLAS PEN & PENCIL CORP	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/08/2012	317.99
ATS PROJECT SUCCESS	TUTORIAL SERVICES- DEPT OF ED	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/22/2012	3,090.00
AVAYA INC	0101866482	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	03/08/2012	200.00
B & C TOURS	transportation	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/22/2012	850.00
B & H PHOTO-VIDEO	CAMERA	LIBERTY HILL ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	03/01/2012	329.90
B & H PHOTO-VIDEO	Camcorder Power Supplies	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	532.00
B & H PHOTO-VIDEO	TECHNOLOGY FOR CLASSROOM	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	03/01/2012	1,029.70
B & H PHOTO-VIDEO	CAMERA FOR AIEOU GRANT	FINE ARTS OFFICE	- PERIPHERAL	848 - PROJECT AEIOU	03/08/2012	690.24
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	309 - EIA ARTS IN EDUCATION	03/29/2012	1,003.94
BACKPACK GEAR	SUPPLIES FOR DISPLACE STUDEN	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	03/22/2012	2,495.50
BALDWIN'S FLORIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	113.93
BAPTIST HILL HIGH	REIMB	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	03/22/2012	450.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	122.32
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/15/2012	185.37
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/22/2012	111.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	258.25
BARCO PRODUCTS COMPANY	LOGO MATS	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	392.64
BARNES & NOBLE	LITERACY CENTERS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	3,737.22
BARNES & NOBLE	BOOKS ENGLISH	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	6,561.83
BARNES & NOBLE	SAT PRACTICE & REVIEW	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	201.55
BARNES & NOBLE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	112.67
BARNES & NOBLE	CLASSROOM MATERIAL/SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	164.03
BARNES & NOBLE	CLASSROOM PAPERBACK BOOKS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	836 - FARM TO SCHOOL	03/29/2012	240.84
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	2,968.00
BEE CITY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	116.00
BEE CITY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	124.00
BEE CITY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	216.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/08/2012	100.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/08/2012	122.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	184.43
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/08/2012	672.03
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	03/15/2012	132.09
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	125.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	125.00
BLANCHE DARBY FLORIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	167.02
BLICK ART MATERIALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/08/2012	529.02
BLICK ART MATERIALS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	399.12
BLICK ART MATERIALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/22/2012	1,074.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/22/2012	122.66
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	03/22/2012	269.73
BLUE FLAME GAS COMPANY	16825	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/08/2012	353.10
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/08/2012	711.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLUE FLAME GAS COMPANY	286050	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/08/2012	812.19
BLUE FLAME GAS COMPANY	16824	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/08/2012	960.97
BLUE FLAME GAS COMPANY	302410	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/08/2012	1,763.16
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/08/2012	2,235.52
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/15/2012	334.25
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	245.19
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/22/2012	324.87
BLUE FLAME GAS COMPANY	16825	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	340.08
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	446.37
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/29/2012	1,006.44
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	1,296.79
BLUESTEIN'S MEN'S & BOY'S WEAR	SCH. UNIFORMS DISPLACED STUD	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	03/15/2012	2,497.67
BMI SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	1,266.93
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	03/22/2012	143.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	03/22/2012	297.48
BONITZ FLOORING GROUP INC	RESILIENT FLOORING	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	572 - FY11 FCO/CM	03/01/2012	818.00
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	343.45
BONKOWSKI KRISTOPLER	WANDO - TENNIS	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/22/2012	200.00
BOOKSOURCE	LEVELED CLASSROOM BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	171.45
BOOKSOURCE	LITERACY BOOK ORDERS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	605.40
BOOKSOURCE	LEVELED CLASSROOM BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	1,426.57
BOOKSOURCE	BOOKS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	254.18
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	468.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	1,043.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	140.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	140.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	140.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	103.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	106.05

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	03/01/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	106.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	106.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	106.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	106.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	106.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	110.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	112.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	114.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	116.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	117.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	117.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	117.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	123.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	125.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	127.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	127.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	129.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	130.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	133.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	137.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	137.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	137.98

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	03/01/2012	138.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	138.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	138.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	138.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	138.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	139.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	139.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	148.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	148.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	149.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	149.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	149.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	150.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	151.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLO	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	152.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	155.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	159.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	159.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	159.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	160.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	169.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	171.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	171.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	171.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	176.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	178.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	180.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	181.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	186.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	191.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	191.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	191.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	192.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	193.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	194.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	195.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	197.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	202.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	202.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	213.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	214.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	217.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	223.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	227.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	234.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	238.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	243.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	245.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	245.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	245.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	250.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	255.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	259.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	263.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	265.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	269.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	276.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	277.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	278.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	292.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	293.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	298.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	298.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	299.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	299.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	299.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	319.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	320.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	327.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	339.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	342.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	346.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	405.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	428.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	449.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	564.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	578.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	116.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	116.88

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	03/08/2012	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	117.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	117.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	118.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	120.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	124.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	127.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	127.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	127.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	128.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	128.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	128.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	129.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	129.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	129.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	130.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	137.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	138.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	138.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	138.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	138.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	140.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	144.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	148.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	149.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	149.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	150.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	150.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	151.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	154.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	159.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	159.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	160.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	161.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	165.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	169.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	169.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	170.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	171.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	171.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	172.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	178.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	178.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	180.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	180.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	180.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	181.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	181.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	181.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	189.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	191.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	191.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	192.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	192.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	201.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	204.30

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	03/08/2012	209.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	213.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	214.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	217.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	223.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	223.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	224.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	225.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	227.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	230.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	233.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	233.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	234.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	235.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	245.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	247.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	250.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	255.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	256.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	258.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	259.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	276.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	277.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	277.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	278.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	288.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	295.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	297.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	298.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	299.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	303.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	320.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	321.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	336.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	341.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	341.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	372.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	393.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	428.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	450.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	593.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	104.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	104.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	105.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	105.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	105.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	108.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	112.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	115.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	115.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	115.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	119.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	119.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	121.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	125.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	125.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	125.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	126.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	126.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	126.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	128.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	128.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	129.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	131.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	133.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	135.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	136.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	136.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	136.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	136.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	140.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	148.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	149.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	157.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	157.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	157.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	157.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	157.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	158.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	164.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	166.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	167.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	167.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	168.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	169.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	171.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	173.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	175.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	178.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	178.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	179.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	179.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	179.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	180.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	186.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	187.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	188.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	188.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	189.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	189.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	189.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	189.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	190.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	190.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	191.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	195.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	200.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	200.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	204.84

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	03/15/2012	210.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	210.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	210.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	210.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	210.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	211.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	211.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	212.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	212.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	220.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	220.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	225.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	227.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	230.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	230.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	231.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	231.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	232.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	237.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	241.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	241.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	243.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	243.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	246.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	249.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	254.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	262.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	263.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	264.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	272.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	273.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	273.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	274.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	277.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	282.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	284.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	284.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	290.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	293.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	294.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	296.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	305.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	316.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	319.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	321.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	326.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	328.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	328.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	331.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	343.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	354.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	355.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	357.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	367.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	369.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	571.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	607.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	104.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	104.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	104.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	111.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	115.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	115.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	115.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	115.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	115.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	117.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	118.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	118.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	122.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	125.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	125.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	126.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	126.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	126.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	126.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	126.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	127.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	128.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	136.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	136.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	136.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	136.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	137.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	137.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	139.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	141.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	143.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	144.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	144.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	146.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	146.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	147.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	151.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	151.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	153.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	153.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	154.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	155.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	156.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	157.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	158.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	158.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	161.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	167.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	168.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	168.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	168.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	168.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	168.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	168.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	168.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	169.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	169.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	170.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	172.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	178.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	178.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	178.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	178.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	179.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	180.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	182.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	187.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	188.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	188.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	189.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	189.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	189.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	189.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	189.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	189.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	190.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	199.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	199.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	199.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	199.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	199.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	202.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	207.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	210.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	210.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	212.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	215.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	217.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	221.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	224.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	225.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	226.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	227.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	228.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	230.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	231.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	231.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	231.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	232.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	234.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	241.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	242.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	249.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	251.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	253.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	253.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	253.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	254.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	258.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	261.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	264.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	267.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	273.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	273.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	278.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	280.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	285.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	285.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	294.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	294.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	295.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	295.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	300.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	313.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	316.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	317.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	318.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	327.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	331.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	342.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	349.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	357.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	398.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	402.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	423.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	433.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	438.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	462.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	528.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	571.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	101.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	105.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	107.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	107.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	111.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	114.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	115.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	115.95

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	03/29/2012	116.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	118.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	122.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	125.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	126.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	126.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	126.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	126.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	126.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	126.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	126.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	126.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	126.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	128.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	136.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	136.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	137.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	137.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	138.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	138.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	143.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	147.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	147.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	147.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	147.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	147.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	148.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	150.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	151.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	152.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	155.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	159.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	161.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	167.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	167.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	168.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	168.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	168.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	170.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	170.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	170.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	171.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	171.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	172.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	175.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	178.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	179.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	183.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	188.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	188.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	189.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	190.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	190.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	191.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	199.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	199.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	199.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	200.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	200.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	207.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	209.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	209.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	210.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	210.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	211.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	220.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	221.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	228.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	230.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	231.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	252.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	252.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	258.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	273.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	292.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	294.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	295.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	346.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	357.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	359.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	375.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	407.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	528.39
BORENSON & ASSOCIATES	HANDS ON EQUATIONS PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/22/2012	750.00
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	274.65
BOUND TO STAY BOUND BKS INC	040150 FIRE GIRL!	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/15/2012	1,644.65
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	03/08/2012	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MARY FORD ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/08/2012	105.45
BRENDA RIGGS	MILEAGE	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	03/01/2012	146.52
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/22/2012	149.30
BRIAN BOZARD	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	111.10
BRICK BY BRICK	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/15/2012	11,011.00
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/22/2012	138.81
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	03/22/2012	101.57
BRYCE GREGORY	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	237.50
BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	3,903.95
BUDD GROUP INC	MAR JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	147.86
BUDD GROUP INC	FEB DAY PORTER	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	592.80
BUDD GROUP INC	FEB DAY PORTER	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	592.80
BUDD GROUP INC	FEB DAY PORTER	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,220.00
BUDD GROUP INC	FEB DAY PORTER	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,786.16
BUDD GROUP INC	FEB DAY PORTER	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,786.16
BUDD GROUP INC	FEB DAY PORTER	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,812.80
BUDD GROUP INC	MAR JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,532.89
BUDD GROUP INC	MAR JANITORIAL SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,653.08
BUDD GROUP INC	MAR JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,719.67
BUDD GROUP INC	MAR JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,893.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	MAR JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	7,112.50
BUDD GROUP INC	MAR JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	7,238.64
BUDD GROUP INC	MAR JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	7,974.84
BUDD GROUP INC	MURRAY-LASAIN ELEMENARY	MURRAY-LASAIN ELEMENARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/22/2012	131.60
BUDD GROUP INC	STILES POINT ELEMENTARY	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/22/2012	131.60
BUDD GROUP INC	STILES POINT	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/22/2012	7,435.40
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	102.99
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		HS/MS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDGET & CONTROL BOARD INTERNAL OP	1501025	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OP	1501025	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OP	1501025	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OP	1501025	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OP	1501025	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OP	1501025	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	288.07
BUDGET & CONTROL BOARD INTERNAL OP	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	338.55
BUDGET & CONTROL BOARD INTERNAL OP	1501025	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	445.05
BUDGET & CONTROL BOARD INTERNAL OP	1501025	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/01/2012	1,633.50
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	515.60
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	608.65
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	638.19
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	667.14
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	684.65
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	740.47
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	758.37
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,132.28
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,239.79
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,357.02
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,829.34
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,064.08
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,182.85
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	565.42
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	614.47
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	720.75
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	749.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	764.75
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	878.44
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	934.85
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,489.61
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,565.40
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,890.37
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	512.27
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	538.86
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	612.19
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	703.42
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	893.98
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,076.56
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,148.38
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,186.74
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,066.93
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,360.36
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	448.27
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	679.42
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,012.41
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,639.68
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,658.83
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	2,319.05
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	2,658.25
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	635.42
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	674.19
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	694.65
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	738.09
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	806.47
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	818.85
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,427.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BULLINGTON ASSOCIATES INC.	HEADSTART NURSE SUPPLIES	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	03/15/2012	2,202.55
BULLINGTON ASSOCIATES INC.	HEADSTART NURSE SUPPLIES	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	03/29/2012	5,365.33
BURMAX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	217.71
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE BOYS ACADEMY - IN STATE	226 - SCHOOL IMPV STIMULUS	03/15/2012	124.88
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	169.88
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	286.53
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	582.55
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	856.70
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	1,774.58
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	156.04
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	249.50
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	259.92
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	315.15
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	454.35
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	793.59
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	1,035.43
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	6,035.82
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	115.55
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	127.01
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	127.28
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	132.10
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	134.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	143.19
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	146.86
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	171.34
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	200.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	205.39
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	213.66
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	217.70
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	230.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	350.54
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	668.22
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	844.02
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	1,050.06
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	1,842.71
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	2,806.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	150.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	182.90
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	217.28
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	238.62
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	278.74
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	370.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	108.54
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	110.15
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	125.01
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	125.40
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	128.50
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	146.86
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	238.46
C C S D	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	250.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	261.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	600.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	103.60
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	263.65
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	375.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	1,000.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	138.73
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	187.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	238.65
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	243.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	300.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	387.86
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	573.94
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	1,670.70
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	1,804.51
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	103.60
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	106.99
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	129.61
C C S D	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	150.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	220.29
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	232.80
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	253.94
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	343.93
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	550.75
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	642.52
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	710.12
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	109.75
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	152.37
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	207.31
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	215.83
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	302.90
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	486.00
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	501.65
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	617.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	637.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	660.30
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	2,398.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	100.90
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	103.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	117.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	124.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	180.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	183.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	194.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	222.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	235.50
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	262.92
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	281.49
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	333.76
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	361.49
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	120.70
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	120.96
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	123.30
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	132.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	134.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	136.47
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	142.64
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	182.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	275.37
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	375.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2012	102.70
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2012	344.21
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	102.70
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	124.07
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	132.02
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	134.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	146.86
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	161.93
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	168.99
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	183.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	189.84
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	198.20
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	222.96
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	233.65
C C S D	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	300.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	302.90
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	344.30
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	573.68
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	1,403.70
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	1,951.62
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	115.77
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	4,773.07
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	131.03
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	134.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	153.52
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	191.00
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	193.51
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	1,000.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	103.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	159.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	171.34
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	180.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	194.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	228.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	232.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	236.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	236.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	381.84
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	491.82
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	680.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	731.86
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	786.46
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	128.29
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	134.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	197.30
C C S D	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	252.96
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	300.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	771.03
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	805.50
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	9,560.00
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	366.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	1,000.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	109.14
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	165.22
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	197.42
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	344.46
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	108.10
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	151.30
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	165.22
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	245.57
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	282.70
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	105.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	106.85
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	110.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	129.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	152.25
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	194.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	208.72
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	230.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	231.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	233.70
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	268.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	295.20
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	450.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	743.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	1,199.37
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	1,606.37
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	5,000.00
C E F P I	NEW PO	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	03/08/2012	250.00
C E F P I	NEW PO	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	03/22/2012	225.00
C E LUCAS JR DMD	022712OB1994-00	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/22/2012	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	149.84
CALLOWAY HOUSE	ELA	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	263.93
CAMBIUM LEARNING	CAMBIUM LEARNING TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	1,738.00
CAMBIUM LEARNING	CAMBIUM LEARNING	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	3,036.00
CAMBIUM LEARNING	VOYAGER	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	279.00
CAMBIUM LEARNING	VOYAGER	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	1,539.30
CAMBIUM LEARNING	VOYAGER PASSPORT KITS	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/29/2012	2,333.10
CAMBIUM LEARNING	NUMBER SENSE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	4,070.00
CAMCOR INC	ELA SUPPLIES	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	364.56
CAMCOR INC	6381 VIDEO CONFERENCING	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	12,740.40
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	945 - SC READING INITIATIVE	03/22/2012	136.53
CAMP GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	500.00
CAMP GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	4,210.00
CAMP GREENVILLE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	120.00
CAMP GREENVILLE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	3,831.00
CANAAN MISSIONARY BAPTIST CHURCH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	337.50
CANADY CONSULTING, INC	SCHEDULING WORKSHOP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	4,950.89
CANE BAY HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	125.00
CANE BAY HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	151.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAREN MLOT	WANDO COMM ED-ZENTANGLE CL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/01/2012	125.00
CARLEX	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	151.36
EMPLOYEE REIMBURSEMENT	TRAVEL	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	03/22/2012	489.67
EMPLOYEE REIMBURSEMENT	OLSAT AND COGAT TESTING	GIFTED & TALENTED OFFICE	- INSTR PROG	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/08/2012	2,465.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	170.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	169.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	158.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	123.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	101.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	216.84
CAROLINA AUTISM SUPPORTED LIVING	CONTRACTED SERVICE	ASSESSMENT & SUPPORT	- STUDENT SV	203 - IDEA	03/08/2012	862.50
CAROLINA AUTISM SUPPORTED LIVING	CONTRACTED SERVICE	ASSESSMENT & SUPPORT	- STUDENT SV	203 - IDEA	03/15/2012	900.00
CAROLINA AUTISM SUPPORTED LIVING	CONTRACTED SERVICE	ASSESSMENT & SUPPORT	- STUDENT SV	203 - IDEA	03/15/2012	937.50
CAROLINA BIOLOGICAL SUPPLY	SCIENCE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	109.57
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/15/2012	6,581.92
CAROLINA BUILDING MATERIALS & SALVAGE	75 CALHOUN ST - SUPT RR CABINET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	396.03
CAROLINA BUILDING MATERIALS & SALVAGE	MARY FORD - CABINETS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	1,475.39
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	117.40
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	381.02
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/01/2012	195.30
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/29/2012	195.30
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	455.70
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	455.70
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/22/2012	3,261.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	159.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	03/01/2012	111.00
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	112.53
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	03/22/2012	176.49
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	289.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	OUT OF TOWN REIMB	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/08/2012	133.76
CAROLYN WHITE	SPRINGFIELD - STORY TELLER	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	300.00
CARRABBAS RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	808.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	224.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	250.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	385.44
CARTA	BUS PASSES	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/08/2012	960.00
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/15/2012	210.00
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/15/2012	840.00
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/15/2012	1,540.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	141.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	180.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	188.00
CARTER ELECTRONICS SERVICE	FCO - BATTERIES FOR CP200	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	24,987.55
CARTER ELECTRONICS SERVICE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	270.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	141.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	141.00
CARTER ELECTRONICS SERVICE	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	150.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	188.00
CARTER ELECTRONICS SERVICE	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	393.01
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	141.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	188.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	254.45
CARTER ELECTRONICS SERVICE	TOWER FEE FOR DIGITAL REPEAT	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	03/29/2012	1,057.88
CARTER ELECTRONICS SERVICE	FCO - ELLINGTON REPEATER	E B ELLINGTON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/29/2012	5,923.73
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	1,172.73
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	1,877.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	124.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	128.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	241.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	105.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	116.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	123.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	213.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	232.70
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	187.50
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	101.40
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	215.81
CDW-GOVERNMENT	SIG IPAD CASES	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	03/01/2012	431.96
CDW-GOVERNMENT	SIG IPAD CASES	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	03/01/2012	935.92
CDW-GOVERNMENT	SIG IPAD CASES	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	03/01/2012	1,405.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	369.00
EMPLOYEE REIMBURSEMENT	REIMB - PARENTS LEADING THE W	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	03/15/2012	129.87
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	03/15/2012	132.09
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- FOOD/CATER	201 - TITLE I (84.010)	03/15/2012	137.87
CENGAGE LEARNING	CLASSROOM SUPPLIES-WORKBOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	1,022.90
CERRA TEACHER CADET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	314.58
CHAD ANDERSON	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	213.20
EMPLOYEE REIMBURSEMENT	REIMB	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	330 - EIA PMH SERVICES	03/15/2012	113.54
CHANEY ELECTRONICS, INC.	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	242.85
CHANNING L BETE COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	699.56
CHANNING L BETE COMPANY	BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	1,298.81
CHANNING L BETE COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	214.47
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	175.38
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	595.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	835.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	200.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	380.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	1,725.00
CHARLESTON CHARTER SCHOOL MATH & ; CHARTER PAYMENT		CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/20/2012	263,950.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CHRONICLE	JSES CHAS CHRONICLE	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	03/08/2012	360.00
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	03/01/2012	16,160.53
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/01/2012	16,160.53
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/01/2012	16,160.53
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/01/2012	17,794.74
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/01/2012	32,321.05
CHARLESTON CLEANERS	CLEANING OF BAND UNIFORMS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	255.30
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	300.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	344.77
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	412.56
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	445.00
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED BY FIRST ST	EARLY CHILDHOOD/READING RECOV	- INSTR SVS	841 - HEAD START COLLABORATION	03/08/2012	1,621.74
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	150.00
CHARLESTON COUNTY PARK	PRC REIMBURSEMENT	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	855 - COMMUNITY EDUCATION	03/01/2012	21,956.02
CHARLESTON COUNTY PARK	INSTRUCTORS PAYMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/08/2012	20,993.00
CHARLESTON COUNTY PARK	REGISTRATION FOR CHALLENGE (BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/22/2012	500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	600.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	246.66
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	365.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	120.56
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SRO'S 2011-2012	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	03/29/2012	3,645.17
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SRO'S 2011-2012	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/29/2012	4,498.08
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SRO'S 2011-2012	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/29/2012	7,066.32
CHARLESTON COUNTY USER FEE	8020000001	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	03/01/2012	118.80
CHARLESTON COUNTY USER FEE	08600000023	JANE EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	141.70
CHARLESTON COUNTY USER FEE	4700800176	OLD DISTRICT 400 LEARN COMM	- PU W&S	100 - GENERAL OPERATING	03/01/2012	163.55
CHARLESTON COUNTY USER FEE	4711600067	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/01/2012	254.02
CHARLESTON COUNTY USER FEE	0700000122	JANE EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	280.37
CHARLESTON COUNTY USER FEE	3340700042	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	342.90
CHARLESTON COUNTY USER FEE	3430300062	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	364.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	7640000412	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	03/01/2012	461.84
CHARLESTON COUNTY USER FEE	4720400192	CHARLESTOWNE ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	545.79
CHARLESTON COUNTY USER FEE	4691200115	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	565.38
CHARLESTON COUNTY USER FEE	4690700006	6TH GRADE ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	622.86
CHARLESTON COUNTY USER FEE	4731300008	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	771.64
CHARLESTON COUNTY USER FEE	4110600014	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	830.56
CHARLESTON COUNTY USER FEE	4110600014	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	830.57
CHARLESTON COUNTY USER FEE	46903000001	6TH GRADE ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	873.18
CHARLESTON COUNTY USER FEE	1990000001	EDITH FRIERSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	967.95
CHARLESTON COUNTY USER FEE	4700600190	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,119.92
CHARLESTON COUNTY USER FEE	4120000008	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,139.25
CHARLESTON COUNTY USER FEE	3340700047	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,173.45
CHARLESTON COUNTY USER FEE	4691400386	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,287.17
CHARLESTON COUNTY USER FEE	4711500086	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,307.70
CHARLESTON COUNTY USER FEE	7310000038	ST JAMES-SANTEE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,350.00
CHARLESTON COUNTY USER FEE	41115800004	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,450.22
CHARLESTON COUNTY USER FEE	41112000005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,476.77
CHARLESTON COUNTY USER FEE	4040000004	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,629.36
CHARLESTON COUNTY USER FEE	4710000001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,734.64
CHARLESTON COUNTY USER FEE	4700200046	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,753.38
CHARLESTON COUNTY USER FEE	4060000005	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,875.28
CHARLESTON COUNTY USER FEE	47109000003	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	03/01/2012	2,270.94
CHARLESTON COUNTY USER FEE	4110700045	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/01/2012	2,497.82
CHARLESTON COUNTY USER FEE	4700800077	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/01/2012	2,955.14
CHARLESTON COUNTY USER FEE	4060000016	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/01/2012	3,148.62
CHARLESTON COUNTY USER FEE	4710000001	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/01/2012	4,040.51
CHARLESTON COUNTY USER FEE	3970000215	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	03/01/2012	6,378.61
CHARLESTON COUNTY USER FEE	4840000006	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/01/2012	8,238.44
CHARLESTON COUNTY USER FEE	RECYCLE & DISPOSAL FEE	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/08/2012	258.00
CHARLESTON COUNTY USER FEE	RECYCLE & DISPOSAL FEE	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/08/2012	1,376.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	RECYCLE & DISPOSAL FEE	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/08/2012	2,580.00
CHARLESTON COUNTY USER FEE	RECYCLE & DISPOSAL FEE	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/08/2012	3,784.00
CHARLESTON COUNTY USER FEE	RECYCLE & DISPOSAL FEE	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/08/2012	8,428.00
CHARLESTON COUNTY USER FEE	RECYCLE & DISPOSAL FEE	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/08/2012	20,640.00
CHARLESTON COUNTY USER FEE	RECYCLE & DISPOSAL FEE	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/08/2012	523,052.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	03/20/2012	114,495.92
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	201 - TITLE I (84.010)	03/29/2012	26,352.00
CHARLESTON HUMAN SERVICES	EHS OCCUPANCY AGREEMENT	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	841 - HEAD START COLLABORATION	03/20/2012	2,100.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	621.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	274.00
CHARLESTON PROGRESSIVE ACADEMY	REIMB	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	836 - FARM TO SCHOOL	03/15/2012	158.56
CHARLESTON PROGRESSIVE ACADEMY	REIMB	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	836 - FARM TO SCHOOL	03/22/2012	143.86
CHARLESTON PROGRESSIVE ACADEMY	REIMB	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	836 - FARM TO SCHOOL	03/29/2012	103.70
CHARLESTON STAGE COMPANY	STUDENT INCENTIVES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/01/2012	425.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	1,520.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	375.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	375.50
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	03/01/2012	140.60
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	282.58
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	321.10
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	321.11
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	393.00
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	409.44
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/01/2012	483.96
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/01/2012	622.60
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	641.57
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/01/2012	715.82
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/01/2012	754.07
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	914.07
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,082.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	03/01/2012	1,374.79
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	122.82
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	03/08/2012	127.25
CHARLESTON WATER SYSTEM	035686039	NEW ISRAEL CHRISTIAN SCHOOL	- PU W&S	841 - HEAD START COLLABORATION	03/08/2012	166.04
CHARLESTON WATER SYSTEM	009269002	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	194.84
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/08/2012	243.24
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	244.73
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	03/08/2012	294.18
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	338.33
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/08/2012	522.29
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	540.36
CHARLESTON WATER SYSTEM	012346011	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	577.12
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	664.94
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	665.51
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	717.38
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	912.34
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	927.58
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	03/08/2012	1,160.28
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/08/2012	1,754.26
CHARLESTON WATER SYSTEM	WATER/WASTEWATER FEE	MONTESSORI COMMUNITY SCHL CH	- IMPROV OTH	568 - FY2010 - QSCB	03/08/2012	6,363.13
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/15/2012	198.83
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/15/2012	200.81
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/15/2012	204.20
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/15/2012	269.88
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/15/2012	347.19
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/15/2012	525.00
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/15/2012	700.64
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/15/2012	707.73
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/15/2012	1,040.00
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/15/2012	2,716.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/22/2012	250.00
CHARLESTON WATER SYSTEM	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/22/2012	256.76
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	03/29/2012	115.91
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/29/2012	116.29
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	131.09
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/29/2012	140.32
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/29/2012	145.75
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/29/2012	162.60
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/29/2012	177.85
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/29/2012	179.63
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	03/29/2012	197.22
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	205.30
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	236.31
CHARLESTON WATER SYSTEM	114956006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	237.85
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	237.85
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	03/29/2012	264.46
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	03/29/2012	278.73
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/29/2012	352.87
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	374.04
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	374.05
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	03/29/2012	414.57
CHARLESTON WATER SYSTEM	09538002	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	03/29/2012	453.29
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/29/2012	520.84
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/29/2012	564.71
CHARLESTON WATER SYSTEM	133763000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/29/2012	566.16
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	570.28
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/29/2012	572.55
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/29/2012	586.43
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	635.10
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	647.39

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CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	03/29/2012	648.03
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE - PU W&S	100 - GENERAL OPERATING	03/29/2012	709.60
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/29/2012	750.42
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	03/29/2012	759.02
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	760.50
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	03/29/2012	797.99
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	801.79
CHARLESTON WATER SYSTEM	118228006	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/29/2012	802.96
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	822.52
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/29/2012	835.95
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	854.70
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	854.95
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	863.87
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	868.02
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	896.34
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	901.42
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	03/29/2012	926.10
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	991.47
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	1,018.75
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	1,037.33
CHARLESTON WATER SYSTEM	1311876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	1,096.88
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/29/2012	1,132.69
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/29/2012	1,315.45
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	1,350.71
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	03/29/2012	1,376.42
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	1,708.17
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	1,902.22
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/29/2012	2,002.86
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/29/2012	2,340.55
CHARLESTON WATER SYSTEM	118722008	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/29/2012	2,702.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/29/2012	5,008.71
CHARLESTOWNE LANDING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	415.29
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	159.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	159.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,567.28
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,614.28
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	981.50
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	1,464.75
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	1,567.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	170.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	287.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/08/2012	242.54
CHERYL SAVAGE	STANDING ORDER SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/29/2012	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	03/15/2012	271.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	111.56
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	191.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	225.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	225.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	229.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	240.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	249.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	252.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	256.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	258.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	258.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	351.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	374.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	397.05
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	549.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	562.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	573.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	585.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	202.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	216.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	236.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	247.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	168.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	191.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	218.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	225.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	231.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	231.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	234.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	238.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	240.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	247.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	258.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	258.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	263.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	354.75
CHICK-FIL-A	no invoice #	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	377.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	380.55
CHICK-FIL-A	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	293.93
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	205.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	225.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	227.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	231.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	240.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	240.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	258.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	353.25
CHICK-FIL-A	NO INV NUMBER	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	366.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	452.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	479.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	495.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	517.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	524.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	528.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	540.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	189.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	211.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	216.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	220.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	220.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	225.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	243.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	247.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	252.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	258.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	267.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	341.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	382.50
CHICK-FIL-A	MEAL FOR SIG PD SATURDAY, MAI	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	03/29/2012	559.00
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	141.88
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	166.81
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	120.96
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	765.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	114.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	120.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	123.50
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	130.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	136.50
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	143.00
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/29/2012	1,152.80
CHRIS FRASER	TRAVEL	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	03/15/2012	679.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/22/2012	377.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/22/2012	221.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	144.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/29/2012	105.45
EMPLOYEE REIMBURSEMENT	TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/29/2012	309.55
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	03/15/2012	248.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	101.92
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/29/2012	231.99
CHURCHICH RECREATIONAL DESIGN INCO	WHITESIDES ES CHURCHICH	MAMIE P WHITESIDES ELEMENTARY	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/29/2012	6,981.60
CHURCHICH RECREATIONAL DESIGN INCO	FCO PLAYGROUND - MITCHELL ES	JULIAN MITCHELL ELEMENTARY	- IMPROV OTH	572 - FY11 FCO/CM	03/29/2012	11,778.55
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	147.85
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	157.85
CINDY BOHN COATS	MILEAGE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/22/2012	120.98
CINDY BOHN COATS	REIMB	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	03/22/2012	679.74
CINTAS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	227.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CITADEL GRADUATE COLLEGE	REGISTRATION	CHARLESTON PROGRESSIVE SCHOC	- IN STATE	201 - TITLE I (84.010)	03/22/2012	325.50
CITADEL MALL	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	275.00
CITADEL MALL	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	845.00
CITADEL MALL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	500.00
CITADEL MALL	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	1,146.00
CITY OF CHARLESTON	Parking Stickers	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	03/08/2012	240.00
CITY PASS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	3,541.00
CLASSIC PRODUCTIONS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	518.00
CLASSIC PRODUCTIONS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	588.00
CLASSROOM DIRECT	CLASSROOM ITEMS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/22/2012	105.15
CLASSROOM DIRECT	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	213.15
CLASSROOM DIRECT	CLASSROOM READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	327.40
CLASSROOM DIRECT	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	392.09
CLASSROOM DIRECT	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	485.49
CLASSROOM SUPPLY MART	INCENTIVES FOR STUDENTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	122.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/22/2012	193.14
CLAWSON & STAUBES LLC	LAING MS ATTORNEY FEES	LAING MIDDLE	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	03/08/2012	503.00
CLAWSON & STAUBES LLC	WANDO MIDDLE COLLEGE CLAWS	WANDO HIGH SCHOOL	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	03/29/2012	125.00
CLAWSON & STAUBES LLC	LAING MS ATTORNEY FEES	LAING MIDDLE	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	03/29/2012	325.00
CLAWSON & STAUBES LLC	LAING MS ATTORNEY FEES	LAING MIDDLE	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	03/29/2012	1,275.00
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	313.90
COASTAL CAROLINA BEVERAGE INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	632.00
COASTAL CAROLINA COUNCIL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	388.00
COASTAL CAROLINA COUNCIL	FIELD TRIPS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/29/2012	1,000.00
COASTAL CERAMICS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	232.43
COASTAL CERAMICS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	131.68
COASTAL CERAMICS	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	101.65
COASTAL CERAMICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	262.84
COASTAL CORRUGATED INCORPORATED	48 x 45 PALLETS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	878.85
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	3,150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	208.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/15/2012	12,310.50
COLLEGE OF CHARLESTON	MEETING ROOMS	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/08/2012	175.00
COLLEGE OF CHARLESTON	HEAD START REG FOR COFC SUM	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	03/08/2012	5,000.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	410.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	500.00
COMCAST CABLE	RELOCATION LINE FOR MOULTRIE	JAMES SIMONS ELEMENTARY	- IMPROV OTH	573 - BAN SERIES 2011B	03/29/2012	2,559.57
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	151.52
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	303.03
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	303.03
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	606.06
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	819.60
COMMUNITIES IN SCHOOLS	Instructional Services	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	909.09
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	1,337.95
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	03/08/2012	1,337.95
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL STUDENI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	1,400.87
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	03/08/2012	2,184.14
COMMUNITIES IN SCHOOLS	CONTRACT PAYMENT FOR COMMI	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	2,272.73
COMMUNITIES IN SCHOOLS	SUZANNE POPE	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	03/08/2012	2,951.82
COMMUNITIES IN SCHOOLS	CONTRACT PAYMENT FOR COMMI	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	03/08/2012	5,425.45
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL (CIS) C	SEPTIMA P CLARK ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	5,454.55
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	41,591.09
COMPUTER DIRECTIONS	CAFETERIA SCANNER	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	03/08/2012	1,367.10
CONNECT VIEW LLC	VIDEO DISTRIBUTION ENCODERS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	33,230.73
CONNECT VIEW LLC	VIDEO ENCODER	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	03/29/2012	6,668.31
CONSTANTINE & CONSTANTINE ARCHITEC	PINCKNEY ELEM - ROOF DRAIN IS	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	03/01/2012	4,200.00
CONSTANTINE & CONSTANTINE ARCHITEC	ST JOHN HI - ARCHITECT DESIGN	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	03/08/2012	5,100.00
CONSTANTINE & CONSTANTINE ARCHITEC	WEST ASHLEY HS - NEW BUS STO	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	03/29/2012	1,700.00
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	INSTRUCTIONAL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	149.66
CONSULTATIVE LEARNING SERVICES LLC	2 DAYS A WEEK. TO PROVIDE CO/	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	03/08/2012	1,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONSULTATIVE LEARNING SERVICES LLC	2 DAYS A WEEK. TO PROVIDE CO/	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	03/29/2012	3,400.00
COPYPRO, LLC	INK & MASTERS FOR DUPLO	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	953.72
COSTCO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	150.00
COURTYARD GREENVILLE	IN STATE TRAVEL	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/22/2012	252.00
COUSIN'S UNIFORM & TUX LLC	CHORUS UNIFORM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	5,319.81
CRAIG ASCUE	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/08/2012	104.85
CRAIG ASCUE	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/08/2012	125.00
CRAIG ASCUE	REIMB	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/08/2012	137.47
EMPLOYEE REIMBURSEMENT	INSURANCE REIMB	HUMAN RESOURCES	- SEQUESTER	100 - GENERAL OPERATING	03/08/2012	290.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	144.77
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	03/15/2012	38,674.50
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	03/15/2012	38,674.50
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/15/2012	115,000.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/15/2012	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	03/22/2012	770.00
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/22/2012	1,518.00
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/22/2012	2,416.06
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/22/2012	3,725.00
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/22/2012	20,240.00
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/22/2012	39,690.00
CURRICULUM ASSOCIATES INC	WS12142 A STUDENT BOOK	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	580.09
CURRICULUM ASSOCIATES INC	PHONICS FOR READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	724.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	03/15/2012	150.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	391.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	145.00
CYNMAR CORP.	SCIENCE DEPT SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/15/2012	171.59
EMPLOYEE REIMBURSEMENT	TRAVEL	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/08/2012	273.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	160.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	172.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/15/2012	129.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	233.84
CYPRESS GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	464.00
CYPRESS GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	602.00
CYPRESS GARDENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	470.00
CYPRESS GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	378.00
D & H DISTRIBUTING COMPANY	CALCULATORS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	865 - PTSA FUNDS	03/01/2012	549.45
D & H DISTRIBUTING COMPANY	CALCULATORS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	764.05
D & H DISTRIBUTING COMPANY	CALCULATORS	R B STALL HIGH	- TECH SUPPL	201 - TITLE I (84.010)	03/01/2012	5,140.40
D & H DISTRIBUTING COMPANY	CALCULATORS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	1,313.50
D & H DISTRIBUTING COMPANY	GEAR UP "BRIGHT"	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	822 - CCSD GEAR UP	03/15/2012	78,381.60
D & H DISTRIBUTING COMPANY	GEAR UP "BRIGHT"	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	822 - CCSD GEAR UP	03/29/2012	45,627.60
D&S MARKETING	CALCULUS EXAM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	144.87
D'ANGELO PALMER	SANDERS CLYDE SRO	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	200.00
D'ANGELO PALMER	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	200.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/08/2012	200.00
EMPLOYEE REIMBURSEMENT	STUDENT G&T TESTING	GIFTED & TALENTED OFFICE	- INSTR PROG	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/29/2012	1,650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	142.14
DANCE MOVES LLC	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/22/2012	1,224.00
EMPLOYEE REIMBURSEMENT	TRAVEL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/08/2012	272.88
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/15/2012	125.43
DAVID GILLIAM	WANDO SOCCER TORUNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	169.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	285.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	322.04
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/22/2012	134.31
DAVIS & FLOYD INC	HEERY INTERNATIONAL	RIVERS MIDDLE	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/15/2012	44,266.17
DAWN PATRICIA FLANAGAN PHD	TRAINING FOR PSYCHOLOGISTS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	3,478.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	112.52
EMPLOYEE REIMBURSEMENT	REIMB	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/22/2012	138.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	118.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DEBBIE WILGUS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	128.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	121.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	153.77
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	117.00
DELL COMPUTER CORPORATION	Computers for Print Shop	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	100 - GENERAL OPERATING	03/01/2012	157.09
DELL COMPUTER CORPORATION	LT04 TAPES FOR BACKUPS	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	03/01/2012	4,555.92
DELL COMPUTER CORPORATION	6402 HUGHES SERVER	MINNIE HUGHES ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	03/01/2012	6,832.98
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT	BURKE HIGH	- COMPUTERS	576 - FY12 FCO/CM	03/15/2012	1,897.68
DELTA EDUCATION	CLASS INSTRUCTIONAL MATERIAL	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	357.27
DELTA EDUCATION	CLASSROOM INSTRUCTIONAL SUF	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	607.60
DEMCO INC	MEDIA CENTER SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	226.36
DEMCO INC	PAES KIT MATERIALS	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	1,790.51
DEMCO INC	BULLETIN BOARD PAPER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	439.08
DEMCO INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	101.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	155.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	164.84
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/15/2012	214.84
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/22/2012	109.34
EMPLOYEE REIMBURSEMENT	CURRICCULUM FIELD TRIP	MILITARY MAGNET ACADEMY	- CURR FLDTR	825 - SC GEARUP	03/22/2012	285.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	03/29/2012	122.10
DERST BAKING COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	116.40
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	123.90
DERST BAKING COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	130.95
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	134.52
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	141.60
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	173.22
DERST BAKING COMPANY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	177.00
DERST BAKING COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	231.87
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	234.12

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DERST BAKING COMPANY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	240.72
DERST BAKING COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	100.82
DERST BAKING COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	102.60
DERST BAKING COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	103.97
DERST BAKING COMPANY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.20
DERST BAKING COMPANY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.20
DERST BAKING COMPANY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.20
DERST BAKING COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.20
DERST BAKING COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	106.20
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	113.97
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	115.05
DERST BAKING COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	123.90
DERST BAKING COMPANY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	132.75
DERST BAKING COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	132.75
DERST BAKING COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	132.75
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	138.06
DERST BAKING COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	141.60
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	148.50
DERST BAKING COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	150.45
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	150.45
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	159.30
DERST BAKING COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	160.60
DERST BAKING COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	194.70
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	201.75
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	265.50
DERST BAKING COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	102.66
DERST BAKING COMPANY	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	106.20
DERST BAKING COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	111.32
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	113.25
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	118.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	123.12
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	130.95
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	141.60
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	193.95
DERST BAKING COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	291.70
DERST BAKING COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	105.02
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	106.20
DERST BAKING COMPANY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	115.05
DERST BAKING COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	120.36
DERST BAKING COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	120.78
DERST BAKING COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	123.90
DERST BAKING COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	127.02
DERST BAKING COMPANY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	128.70
DERST BAKING COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	133.04
DERST BAKING COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	134.76
DERST BAKING COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	138.60
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	141.60
DERST BAKING COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	143.37
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	145.59
DERST BAKING COMPANY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	153.99
DERST BAKING COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	155.48
DERST BAKING COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	159.30
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	162.84
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	184.08
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	198.24
DERST BAKING COMPANY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	201.78
DERST BAKING COMPANY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	100.82
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	103.11
DERST BAKING COMPANY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	106.20
DERST BAKING COMPANY	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	106.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	107.76
DERST BAKING COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	113.14
DERST BAKING COMPANY	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	115.05
DERST BAKING COMPANY	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	115.05
DERST BAKING COMPANY	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	121.35
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	123.90
DERST BAKING COMPANY	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	123.90
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	129.20
DERST BAKING COMPANY	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	130.71
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	141.60
DERST BAKING COMPANY	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	141.60
DERST BAKING COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	141.60
DERST BAKING COMPANY	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	143.37
DERST BAKING COMPANY	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	145.07
DERST BAKING COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	177.00
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	221.25
DEWITT DAVIS	SAM'S VALENTINES DANCE	ST ANDREWS MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	150.00
DEWITT DAVIS	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	225.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	157.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS - IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	109.34
DICK'S SPORTING GOODS	CLASSROOM MATERIALS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	03/29/2012	122.97
DIGITAL ASSURANCE CERTIFICATION, LLC	DISSEMINATION OF INFORMATION	FINANCIAL SERVICES - MGMT SVS	100 - GENERAL OPERATING	03/15/2012	1,500.00
DISBURSING OFFICER	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	208.70
DISCOUNT MAGAZINE SUBSCRIPTION SER'	MAGAZINE RENEWAL	MATILDA F DUNSTON ELEMENTARY - PERIODICAL	100 - GENERAL OPERATING	03/15/2012	632.98
DISCOVERY SCHOOL FOR CHILDREN INC	HS MEALS AT DISCOVERY	DISCOVERY SCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	03/08/2012	972.00
DISCOVERY SCHOOL FOR CHILDREN INC	HS MEALS AT DISCOVERY	DISCOVERY SCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	03/08/2012	1,260.00
DISCOVERY SCHOOL FOR CHILDREN INC	EHS OCCUPANCY AGREEMENT	DISCOVERY SCHOOL - RENT/LEASE	841 - HEAD START COLLABORATION	03/20/2012	8,400.00
DOCK STREET THEATER	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	550.00
DOCTOR'S CARE OF SOUTH CAROLINA	BT61176	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	180.00
DOCTOR'S CARE OF SOUTH CAROLINA	BT61176	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	DODSON PEST CONTROL TREATM	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/01/2012	102.00
DODSON EXTERMINATING COMPANY	DODSON MONTHLY PEST CONTRC	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/15/2012	102.00
DODSON EXTERMINATING COMPANY	DODSON MONTHLY PEST CONTRC	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/15/2012	102.00
DONNA MARGUGLIO	Yoga Classes	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	03/08/2012	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	108.30
EMPLOYEE REIMBURSEMENT	TRAVEL	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	03/29/2012	490.77
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	334.09
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	445.45
DR AHMED SEAN ALFORD	SACS/QAR Team visit to Mllitar	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/08/2012	177.96
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	149.85
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/20/2012	1,100.00
EMPLOYEE REIMBURSEMENT	TRAVEL	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/22/2012	113.40
DRAMATIC PUBL COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	200.57
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	250.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	102.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	2,374.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPS, PLANNING & SYSTEMS IMPROV	- IN STATE	100 - GENERAL OPERATING	03/29/2012	315.24
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/15/2012	296.25
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/29/2012	903.81
DUNHILL STAFFING	Temporary Services - Administ	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	456.00
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	584.64
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	649.60
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	649.60
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	649.60
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	100.66
DURHAM SCHOOL SERVICES	26754	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	115.94
DURHAM SCHOOL SERVICES	26907	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/01/2012	123.19
DURHAM SCHOOL SERVICES	26795	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	128.89
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	129.86
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/01/2012	152.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/01/2012	152.52
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	159.32
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	169.02
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	177.47
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	180.59
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	183.63
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	186.11
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	193.85
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	196.64
DURHAM SCHOOL SERVICES	40051	DISCOVERY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	208.41
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	241.56
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	242.48
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	246.91
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	248.75
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	248.86
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	252.35
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	253.35
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/01/2012	268.13
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	280.53
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	281.86
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	282.26
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	291.53
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	337.60
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	359.30
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	458.26
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	463.15
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	474.00
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	484.61
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	512.51
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	579.22

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	03/01/2012	585.36
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	621.07
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	631.86
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	728.44
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/01/2012	814.76
DURHAM SCHOOL SERVICES	26710	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	869.58
DURHAM SCHOOL SERVICES	26774	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/01/2012	988.82
DURHAM SCHOOL SERVICES	40051	EDITH FRIERSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	1,126.26
DURHAM SCHOOL SERVICES	26710	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	2,608.74
DURHAM SCHOOL SERVICES	40051	R B STALL HIGH	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	2,608.74
DURHAM SCHOOL SERVICES	40051	CHS COUNTY HUMAN SERVICES	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	2,608.74
DURHAM SCHOOL SERVICES	40051	DISCOVERY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	3,226.10
DURHAM SCHOOL SERVICES	40051	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	3,252.20
DURHAM SCHOOL SERVICES	26710	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	3,660.84
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	3,957.12
DURHAM SCHOOL SERVICES	26710	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	4,087.08
DURHAM SCHOOL SERVICES	40051	LADSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	4,181.40
DURHAM SCHOOL SERVICES	40051	THOMAS MYERS II	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	4,181.40
DURHAM SCHOOL SERVICES	26710	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	4,329.18
DURHAM SCHOOL SERVICES	40051	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	4,505.04
DURHAM SCHOOL SERVICES	26710	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	4,564.98
DURHAM SCHOOL SERVICES	26710	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	4,577.40
DURHAM SCHOOL SERVICES	26710	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	4,703.82
DURHAM SCHOOL SERVICES	26710	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	5,052.24
DURHAM SCHOOL SERVICES	26710	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	5,182.56
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	5,200.56
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	5,342.52
DURHAM SCHOOL SERVICES	40051	MT ZION ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	5,631.30
DURHAM SCHOOL SERVICES	26710	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	6,043.32
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	6,126.30

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DURHAM SCHOOL SERVICES	26710	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	6,246.72
DURHAM SCHOOL SERVICES	26710	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	6,776.22
DURHAM SCHOOL SERVICES	26710	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	6,956.46
DURHAM SCHOOL SERVICES	26710	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	7,304.58
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	7,369.38
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	7,401.78
DURHAM SCHOOL SERVICES	40051	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	7,470.00
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	7,541.28
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	7,803.20
DURHAM SCHOOL SERVICES	26710	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	7,826.22
DURHAM SCHOOL SERVICES	40051	WA HEAD START	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	7,826.22
DURHAM SCHOOL SERVICES	26710	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	7,826.58
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	8,072.28
DURHAM SCHOOL SERVICES	26710	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	8,261.10
DURHAM SCHOOL SERVICES	40051	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	8,362.80
DURHAM SCHOOL SERVICES	26710	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	8,385.30
DURHAM SCHOOL SERVICES	26710	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	8,393.94
DURHAM SCHOOL SERVICES	26710	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	8,403.86
DURHAM SCHOOL SERVICES	26710	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	8,633.94
DURHAM SCHOOL SERVICES	26710	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	8,749.08
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	8,857.80
DURHAM SCHOOL SERVICES	26710	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	8,913.06
DURHAM SCHOOL SERVICES	26710	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	9,165.74
DURHAM SCHOOL SERVICES	26710	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	9,681.30
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	9,682.56
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	9,694.98
DURHAM SCHOOL SERVICES	26710	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	9,867.42
DURHAM SCHOOL SERVICES	26710	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	10,066.14
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	10,142.10
DURHAM SCHOOL SERVICES	26710	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	10,609.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	10,930.08
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	11,320.80
DURHAM SCHOOL SERVICES	40051	C C BLANEY ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	03/01/2012	11,374.38
DURHAM SCHOOL SERVICES	26710	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	12,183.48
DURHAM SCHOOL SERVICES	26710	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	12,688.20
DURHAM SCHOOL SERVICES	26710	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	13,030.74
DURHAM SCHOOL SERVICES	26710	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	13,297.68
DURHAM SCHOOL SERVICES	26710	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	13,384.98
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	13,464.18
DURHAM SCHOOL SERVICES	26710	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	14,261.40
DURHAM SCHOOL SERVICES	26710	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	14,347.08
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	14,718.06
DURHAM SCHOOL SERVICES	26710	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	15,217.74
DURHAM SCHOOL SERVICES	26710	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	15,442.02
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	15,988.14
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	16,192.62
DURHAM SCHOOL SERVICES	26710	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	16,342.02
DURHAM SCHOOL SERVICES	26710	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	17,231.40
DURHAM SCHOOL SERVICES	26710	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	17,714.70
DURHAM SCHOOL SERVICES	26710	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	17,814.06
DURHAM SCHOOL SERVICES	26710	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	18,774.90
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	19,424.34
DURHAM SCHOOL SERVICES	26710	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	20,000.34
DURHAM SCHOOL SERVICES	26710	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	21,478.50
DURHAM SCHOOL SERVICES	26710	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	22,241.52
DURHAM SCHOOL SERVICES	26710	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	23,237.64
DURHAM SCHOOL SERVICES	26710	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	23,515.92
DURHAM SCHOOL SERVICES	26710	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	23,986.80
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	24,156.02
DURHAM SCHOOL SERVICES	26710	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	26,033.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	28,379.38
DURHAM SCHOOL SERVICES	26710	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	31,737.06
DURHAM SCHOOL SERVICES	26710	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	31,982.40
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	31,990.48
DURHAM SCHOOL SERVICES	26710	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	34,194.62
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	36,241.21
DURHAM SCHOOL SERVICES	26710	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	36,357.44
DURHAM SCHOOL SERVICES	26710	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	40,339.62
DURHAM SCHOOL SERVICES	26710	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	41,444.59
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/01/2012	95,387.40
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- GASOLINE	841 - HEAD START COLLABORATION	03/08/2012	110.37
DURHAM SCHOOL SERVICES	26900	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	114.94
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	119.25
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	123.09
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	126.00
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	130.29
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	140.24
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	141.08
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	153.09
DURHAM SCHOOL SERVICES	26710	CHS COUNTY HUMAN SERVICES	- GASOLINE	841 - HEAD START COLLABORATION	03/08/2012	170.09
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	216.06
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	255.85
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	307.59
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	319.72
DURHAM SCHOOL SERVICES	26710	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	03/08/2012	438.02
DURHAM SCHOOL SERVICES	26710	WA HEAD START	- GASOLINE	841 - HEAD START COLLABORATION	03/08/2012	747.01
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/08/2012	963.87
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/08/2012	1,714.16
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/08/2012	1,990.06
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/08/2012	2,709.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/08/2012	3,696.47
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH - STD TRANS	226 - SCHOOL IMPV STIMULUS	03/08/2012	5,147.29
DURHAM SCHOOL SERVICES	26710	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	03/08/2012	10,086.72
DURHAM SCHOOL SERVICES	26759	SPECIAL EDUCATION DEPARTMENT - STD TRANS	388 - AID TO SCHOOLS - SPEC ED	03/15/2012	106.04
DURHAM SCHOOL SERVICES	#26753	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	108.54
DURHAM SCHOOL SERVICES	#26759	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	115.55
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	116.68
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	118.54
DURHAM SCHOOL SERVICES	#26754	GOV JAMES B EDWARDS ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	123.09
DURHAM SCHOOL SERVICES	#26900	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	123.66
DURHAM SCHOOL SERVICES	#26796	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	125.40
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	129.10
DURHAM SCHOOL SERVICES	#26753	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	129.11
DURHAM SCHOOL SERVICES	#26753	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	130.81
DURHAM SCHOOL SERVICES	26759	MT PLEASANT ACADEMY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/15/2012	133.33
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	133.34
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	136.04
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	136.46
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	136.85
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE - CURR FLDTR	878 - PROJECT INDIGO	03/15/2012	137.01
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE - CURR FLDTR	878 - PROJECT INDIGO	03/15/2012	137.26
DURHAM SCHOOL SERVICES	#26795	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	140.54
DURHAM SCHOOL SERVICES	#26900	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	144.76
DURHAM SCHOOL SERVICES	#26795	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	154.27
DURHAM SCHOOL SERVICES	#26762	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	154.64
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	191.84
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/15/2012	192.02
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/15/2012	201.26
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/15/2012	201.32
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	202.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/15/2012	205.97
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/15/2012	210.62
DURHAM SCHOOL SERVICES	#26752	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	213.66
DURHAM SCHOOL SERVICES	#26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	217.28
DURHAM SCHOOL SERVICES	#26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	238.62
DURHAM SCHOOL SERVICES	#26900	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	239.56
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	240.55
DURHAM SCHOOL SERVICES	#26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	246.66
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/15/2012	258.61
DURHAM SCHOOL SERVICES	#26763	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	263.65
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/15/2012	278.47
DURHAM SCHOOL SERVICES	#26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	278.74
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/15/2012	284.96
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/15/2012	286.24
DURHAM SCHOOL SERVICES	#26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	350.54
DURHAM SCHOOL SERVICES	#26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	363.47
DURHAM SCHOOL SERVICES	#26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	365.08
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/15/2012	370.21
DURHAM SCHOOL SERVICES	#26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	793.59
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/15/2012	1,032.73
DURHAM SCHOOL SERVICES	26774	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/15/2012	1,487.88
DURHAM SCHOOL SERVICES	26775	EDITH FRIERSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/15/2012	1,887.78
DURHAM SCHOOL SERVICES	26716	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/15/2012	2,408.58
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	03/15/2012	3,071.41
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/15/2012	151,030.05
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	105.79
DURHAM SCHOOL SERVICES	#26796	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	106.99
DURHAM SCHOOL SERVICES	26911	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/22/2012	107.46
DURHAM SCHOOL SERVICES	#26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	120.96
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	123.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	130.26
DURHAM SCHOOL SERVICES	#26846	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	135.86
DURHAM SCHOOL SERVICES	#26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	135.89
DURHAM SCHOOL SERVICES	#26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	136.47
DURHAM SCHOOL SERVICES	#26781	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	142.64
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/22/2012	142.64
DURHAM SCHOOL SERVICES	#26788	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	165.10
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/22/2012	171.57
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/22/2012	182.54
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/22/2012	191.68
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/22/2012	194.90
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	197.64
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/22/2012	222.66
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/22/2012	226.06
DURHAM SCHOOL SERVICES	#26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	232.80
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	246.45
DURHAM SCHOOL SERVICES	#26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	262.92
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/22/2012	270.95
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/22/2012	274.11
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	288.50
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/22/2012	288.70
DURHAM SCHOOL SERVICES	26710	CHS COUNTY HUMAN SERVICES	- GASOLINE	841 - HEAD START COLLABORATION	03/22/2012	325.02
DURHAM SCHOOL SERVICES	#26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	333.76
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/22/2012	356.20
DURHAM SCHOOL SERVICES	#26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	361.49
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/22/2012	383.13
DURHAM SCHOOL SERVICES	#26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	387.86
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/22/2012	460.05
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	464.24
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	470.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	03/22/2012	498.14
DURHAM SCHOOL SERVICES	26710	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	561.14
DURHAM SCHOOL SERVICES	#26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	573.94
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	705.46
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	835.52
DURHAM SCHOOL SERVICES	26710	WA HEAD START	- GASOLINE	841 - HEAD START COLLABORATION	03/22/2012	842.99
DURHAM SCHOOL SERVICES	26710	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	917.89
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	03/22/2012	1,397.78
DURHAM SCHOOL SERVICES	26780	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/22/2012	2,742.12
DURHAM SCHOOL SERVICES	26710	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	2,753.67
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE BOYS ACADEMY	- STD TRANS	226 - SCHOOL IMPV STIMULUS	03/22/2012	3,513.63
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	3,856.90
DURHAM SCHOOL SERVICES	26710	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	3,864.22
DURHAM SCHOOL SERVICES	26710	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	4,314.14
DURHAM SCHOOL SERVICES	26710	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	4,569.69
DURHAM SCHOOL SERVICES	26710	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	4,818.59
DURHAM SCHOOL SERVICES	26710	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	4,831.70
DURHAM SCHOOL SERVICES	26710	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	5,051.97
DURHAM SCHOOL SERVICES	26710	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	5,332.92
DURHAM SCHOOL SERVICES	26710	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	5,469.91
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	5,489.48
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	5,493.00
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	6,006.47
DURHAM SCHOOL SERVICES	26710	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	6,379.25
DURHAM SCHOOL SERVICES	26710	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	6,593.76
DURHAM SCHOOL SERVICES	26710	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	7,000.73
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	7,085.29
DURHAM SCHOOL SERVICES	26710	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	7,698.13
DURHAM SCHOOL SERVICES	26710	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	7,775.51
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	7,778.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	7,827.99
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	7,975.24
DURHAM SCHOOL SERVICES	26710	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	8,261.01
DURHAM SCHOOL SERVICES	26710	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	8,261.39
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	8,287.36
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	8,520.74
DURHAM SCHOOL SERVICES	26710	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	8,720.05
DURHAM SCHOOL SERVICES	26710	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	8,851.15
DURHAM SCHOOL SERVICES	26710	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	8,860.27
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	9,042.47
DURHAM SCHOOL SERVICES	26710	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	9,176.62
DURHAM SCHOOL SERVICES	26710	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	9,235.14
DURHAM SCHOOL SERVICES	26710	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	9,378.29
DURHAM SCHOOL SERVICES	26710	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	9,408.23
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	10,310.88
DURHAM SCHOOL SERVICES	26710	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	10,415.61
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	10,428.95
DURHAM SCHOOL SERVICES	26710	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	10,508.90
DURHAM SCHOOL SERVICES	26710	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	10,625.37
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	10,705.55
DURHAM SCHOOL SERVICES	26710	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	10,957.87
DURHAM SCHOOL SERVICES	26710	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	11,198.98
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	11,743.71
DURHAM SCHOOL SERVICES	26710	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	12,860.34
DURHAM SCHOOL SERVICES	26710	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	13,393.10
DURHAM SCHOOL SERVICES	26710	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	13,754.67
DURHAM SCHOOL SERVICES	26710	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	14,036.44
DURHAM SCHOOL SERVICES	26710	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	14,128.59
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	14,203.07
DURHAM SCHOOL SERVICES	26710	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	15,053.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	15,144.14
DURHAM SCHOOL SERVICES	26710	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	16,063.17
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	16,154.37
DURHAM SCHOOL SERVICES	26710	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	16,309.03
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	16,876.37
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	17,092.21
DURHAM SCHOOL SERVICES	26710	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	17,249.91
DURHAM SCHOOL SERVICES	26710	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	18,188.70
DURHAM SCHOOL SERVICES	26710	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	18,698.85
DURHAM SCHOOL SERVICES	26710	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	18,803.73
DURHAM SCHOOL SERVICES	26710	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	19,817.95
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	20,503.47
DURHAM SCHOOL SERVICES	26710	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	21,111.47
DURHAM SCHOOL SERVICES	26710	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	22,671.75
DURHAM SCHOOL SERVICES	26710	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	23,477.16
DURHAM SCHOOL SERVICES	26710	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	24,003.27
DURHAM SCHOOL SERVICES	26710	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	24,822.36
DURHAM SCHOOL SERVICES	26710	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	25,319.40
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	26,151.03
DURHAM SCHOOL SERVICES	26710	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	27,480.27
DURHAM SCHOOL SERVICES	26710	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	29,715.43
DURHAM SCHOOL SERVICES	26710	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	33,654.13
DURHAM SCHOOL SERVICES	26710	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	33,759.20
DURHAM SCHOOL SERVICES	26710	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	34,541.81
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	34,661.32
DURHAM SCHOOL SERVICES	26710	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	38,377.29
DURHAM SCHOOL SERVICES	26710	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	40,203.05
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	40,352.32
DURHAM SCHOOL SERVICES	26710	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	43,747.07
DURHAM SCHOOL SERVICES	#26777	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	109.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	#26899	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	115.77
DURHAM SCHOOL SERVICES	#26846	ZUCKER MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	124.07
DURHAM SCHOOL SERVICES	28792	SCHOOL-WIDE ACCOUNTS - CURR FLDTR	100 - GENERAL OPERATING	03/29/2012	138.97
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/29/2012	139.44
DURHAM SCHOOL SERVICES	#26768	JAMES ISLAND ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	03/29/2012	142.45
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/29/2012	160.04
DURHAM SCHOOL SERVICES	27576	CHILD & FAMILY DEVELOPMENT CTR - CURR FLDTR	242 - EVEN START FAM LITERACY 84.213	03/29/2012	161.23
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/29/2012	162.52
DURHAM SCHOOL SERVICES	#28806	ZUCKER MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	182.60
DURHAM SCHOOL SERVICES	#26752	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	189.84
DURHAM SCHOOL SERVICES	#26766	FORT JOHNSON MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	193.51
DURHAM SCHOOL SERVICES	#28806	ZUCKER MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	204.36
DURHAM SCHOOL SERVICES	#26758	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	222.96
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/29/2012	225.05
DURHAM SCHOOL SERVICES	26911	JANE EDWARDS ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	03/29/2012	238.17
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/29/2012	250.80
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/29/2012	281.23
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/29/2012	289.64
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/29/2012	297.02
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/29/2012	323.65
DURHAM SCHOOL SERVICES	#26756	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	366.04
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL - CURR FLDTR	100 - GENERAL OPERATING	03/29/2012	385.00
DURHAM SCHOOL SERVICES	#26777	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	537.31
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/29/2012	540.35
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/29/2012	548.10
DURHAM SCHOOL SERVICES	#26753	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	618.57
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/29/2012	736.19
DURHAM SCHOOL SERVICES	#26758	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	745.67
DURHAM SCHOOL SERVICES	28792	SCHOOL-WIDE ACCOUNTS - CURR FLDTR	100 - GENERAL OPERATING	03/29/2012	767.35
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION - IN STATE	861 - ADULT EDUCATION LOCAL	03/08/2012	150.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUSTIN THORNE	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	111.10
E A BURNS ELEM	REIMB	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/01/2012	128.96
E A BURNS ELEM	REIMB	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/01/2012	232.37
E M SEABROOK JR INC	JANE EDWARDS POTABLE WELL	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	03/15/2012	530.00
EAST BAY DELI	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	256.69
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	03/20/2012	154,103.28
EAST EDUCATIONAL SERVICES	BENCHMARK SCANTRONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	436.88
ECS CAROLINAS, LLP	BUIST ACADEMY ECS CAROLINAS	BUIST ACADEMY ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	03/29/2012	24,538.00
EDISTO BLUEBERRIES, LLC	BLUEBERRY BUSH WITH DELIVER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	03/29/2012	150.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	450.00
EDUCATE 1ST/IVAN BROOK	READING & MATH INTERVENTIONI	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	03/29/2012	10,000.00
EDUCATE ONLINE	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/22/2012	1,530.00
EDUCATION TO GO	STANDING ORDER EDUCATION TO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/08/2012	180.00
EDUCATIONAL OUTFITTERS	SCH. UNIFORM-DISPLACED STUDE	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	03/15/2012	2,522.63
EDUCATORS PUBLISHING SERVICE	TITLE I WORDLY WISE BOOKS	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	1,314.80
EMPLOYEE REIMBURSEMENT	REIMB	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/15/2012	162.51
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- FOOD/CATER	812 - SC CHAMBER HMWK CTR @ OAKLAN	03/08/2012	236.97
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/22/2012	600.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	350.00
ELIZABETH A KANDRAC	TRAVEL	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/01/2012	288.65
ELIZABETH A KANDRAC	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/08/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	104.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	116.46
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/08/2012	291.93
EMPLOYEE REIMBURSEMENT	04/01/12-04/06/12 MILEAGE STIPEN	COMMUNICATIONS	- CAR ALLOW	100 - GENERAL OPERATING	03/20/2012	100.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	117.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	140.76
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	03/15/2012	194.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	114.33
EMORY INFINGER & ASSOCIATES	MONTESSORI - INFINGER	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	568 - FY2010 - QSCB	03/01/2012	16,449.00
EMORY INFINGER & ASSOCIATES	MONTESSORI EMORY INFINGER	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	03/01/2012	23,334.00
EMORY INFINGER & ASSOCIATES	RESTROOM RENOVATION	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	03/22/2012	86,957.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	278.94
ERIC DURAND	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	169.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	155.00
ERNEST JONES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	130.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/01/2012	177.60
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/01/2012	184.96
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	343.97
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	495.38
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	1,088.26
EVENTWORK LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	250.00
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	349.70
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	655.54
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	176.53
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	246.11
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	332.62
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	502.88
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	228.60
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	232.93
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	510.96
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/15/2012	26,466.65
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/22/2012	7,800.68
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/22/2012	19,208.70
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/29/2012	21,912.00
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/29/2012	31,620.12
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	812.00
FARMTEK GROWERS SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	289.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	03/15/2012	106.56
EMPLOYEE REIMBURSEMENT	OUT OF STATE REIMB	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/08/2012	246.98
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STONO PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	103.89
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAIN ELEMENARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	03/15/2012	139.15
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	150.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	171.96
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	214.84
FENNELL CONTAINER CO # 692	3-0692	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	03/15/2012	220.10
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	234.93
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	286.45
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	379.67
FENNELL CONTAINER CO # 692	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	425.78
FENNELL CONTAINER CO # 692	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	425.79
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	494.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	521.24
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	557.18
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	582.99
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	795.93
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	822.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	851.57
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	851.57
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	989.48
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	1,088.44
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/15/2012	2,360.88
FENNEL CONTAINER CO # 692	3-06292-0105742	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/22/2012	3,291.36
FIRST CITIZENS BANK	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2012	471.56
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUNDED INSTRUCTIONAL SV	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/01/2012	4,305.00
FLORENCE CRITTENTON RESIDENTIAL PR	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/15/2012	933.30
FLORENCE CRITTENTON RESIDENTIAL PR	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/15/2012	2,381.44
FLORIES SCREEN PRINTING INC.	NCES GILDAN T- SHIRT FOR	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	2,075.06
FLORIES SCREEN PRINTING INC.	NCES GILDAN T- SHIRT FOR	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/15/2012	183.37
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	149.73
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	112.30
FLOWER COTTAGE	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	112.23
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	113.50
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/01/2012	1,228.38
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/01/2012	1,827.63
FOLLETT LIBRARY RESOURCE	BOOKS	ST JOHN'S HIGH	- LIB BOOKS	945 - SC READING INITIATIVE	03/08/2012	113.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/08/2012	555.26
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS FOR STUDENTS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/15/2012	235.34
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	764.15
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	352.50
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	394.29
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	121.00
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/29/2012	466.85
FOLLETT LIBRARY RESOURCE	MEDIA CENTER	HARBORVIEW ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/29/2012	2,666.75
FOLLETT LIBRARY RESOURCE	LIBRARY BOOK ORDER	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	3,033.09
FORESTRY SUPPLIERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	320.96
FORMS & SUPPLY INC	ink cartridges	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/08/2012	149.86
FORMS & SUPPLY INC	TI Scientific Calculator	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	341.78
FORMS & SUPPLY INC	SUPPLIES AND MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	344.40
FORMS & SUPPLY INC	Supplies	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	1,699.05
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	950.92
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	EARLY CHILDHOOD/READING RECOV	- TELEPHONE	100 - GENERAL OPERATING	03/08/2012	220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/01/2012	379.07
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/29/2012	410.70
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	550.00
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	879.89
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	1,072.53
FRASIER TIRE SERVICE	TYPE A BUSES - TIRE & SERV REP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	420.79
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	913.03
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	1,738.13
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	913.03
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	1,400.45
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING MATERIALS	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	119.05
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING MATERIALS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	123.65
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING MATERIALS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	123.66
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING MATERIALS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	199.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	107.66
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	144.90
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	149.82
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	165.47
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	207.26
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	247.00
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	308.88
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	332.28
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	512.37
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	576.04
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/22/2012	783.04
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	142.85
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	197.60
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	421.93
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	245.47
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	168.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	173.05
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	199.25
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	195.16
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	632.55
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	634.55
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- IN STATE	856 - USTA AFTER SCHOOL PROG	03/22/2012	1,263.21
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	856 - USTA AFTER SCHOOL PROG	03/22/2012	2,827.38
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	856 - USTA AFTER SCHOOL PROG	03/22/2012	8,096.04
FUNDAMENTALS FREE TUTORING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/29/2012	37,700.40
FUZZCO INC	ADVERTISING	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/29/2012	8,350.00
G & K SERVICES	UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	123.07
G & K SERVICES	UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	302.81
G & K SERVICES	UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	1,048.15
G & K SERVICES	UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	1,121.02

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	03/01/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/01/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BUIST ACADEMY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/01/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	216.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/01/2012	216.00
G C A SERVICES GROUP	FEB 2012 DAYPORTER HUNLEY PA	HUNLEY PARK ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/08/2012	108.00
G C A SERVICES GROUP	FEB 2012 DAYPORTER PEPPERHIL	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/08/2012	108.00
G C A SERVICES GROUP	FEB 2012 DAYPORTER 75 CALHOU	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	03/08/2012	216.00
G C A SERVICES GROUP	FEB 2012 DAYPORTER NORTH CH/	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	216.00
G C A SERVICES GROUP	Cleaning Services	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/08/2012	270.00
G C A SERVICES GROUP	FEB 2012 DAYPORTER NORTH CH/	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	270.00
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	345.43
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	576.05
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	750.00
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,000.00
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	2,769.55
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	3,326.00
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,000.58
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,084.63
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,091.80
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,275.75
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,275.75
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,541.09
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,727.34
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,822.48
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,836.00
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	5,286.95
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	5,668.75
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	5,992.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,112.08
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,194.08
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,379.55
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,662.50
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,769.93
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,849.00
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,894.15
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	7,565.35
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	7,837.15
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	8,520.83
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	9,055.88
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	9,171.00
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	10,428.55
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	11,624.53
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	12,062.55
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	12,970.35
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	20,320.63
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	20,894.63
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	22,399.00
G C A SERVICES GROUP	MARCH 2012 DAYPORTER	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	22,948.73
G C A SERVICES GROUP	GCA - ESCALATOR FOR JAN - DEC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	50,829.67
G C A SERVICES GROUP	DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	840.00
G C A SERVICES GROUP	DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	840.00
G C A SERVICES GROUP	DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	840.00
G C A SERVICES GROUP	DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	840.00
G C A SERVICES GROUP	DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	840.00
G C A SERVICES GROUP	DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	840.00
G C A SERVICES GROUP	DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	883.64
G C A SERVICES GROUP	DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	1,325.45
G C A SERVICES GROUP	DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	1,325.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	1,950.00
G C A SERVICES GROUP	DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	1,950.00
G C A SERVICES GROUP	DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	1,998.00
G C A SERVICES GROUP	DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	1,998.00
G C A SERVICES GROUP	DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,000.00
G C A SERVICES GROUP	DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,210.00
G C A SERVICES GROUP	DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,220.00
G C A SERVICES GROUP	DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,220.00
G C A SERVICES GROUP	DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,220.00
G C A SERVICES GROUP	DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,220.00
G C A SERVICES GROUP	DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,220.00
G C A SERVICES GROUP	DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,650.91
G C A SERVICES GROUP	DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,838.00
G C A SERVICES GROUP	DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,838.00
G C A SERVICES GROUP	DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,838.00
G C A SERVICES GROUP	DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,881.64
G C A SERVICES GROUP	DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	3,060.00
G C A SERVICES GROUP	DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	3,103.64
G C A SERVICES GROUP	DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	3,103.64
G C A SERVICES GROUP	DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	3,135.00
G C A SERVICES GROUP	DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	3,534.55
G C A SERVICES GROUP	DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	3,545.45
G C A SERVICES GROUP	DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	3,619.45
G C A SERVICES GROUP	DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	5,754.55
G C A SERVICES GROUP	DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	5,754.55
G C A SERVICES GROUP	PEPPERHILL ELEMENTARY	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/29/2012	108.00
G C A SERVICES GROUP	PINEHURST ELEMENTARY	PINEHURST ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/29/2012	108.00
G C A SERVICES GROUP	75 CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	216.00
G C A SERVICES GROUP	BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/29/2012	216.00
G C A SERVICES GROUP	ZUCKER MIDDLE SCHOOL	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	4,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	117.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	106.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	134.30
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	330.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	389.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	405.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	430.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	671.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	672.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	835.97
GENERAL DIESEL	HEAD START BUS - #582	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	902.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	982.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	984.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,027.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,090.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,235.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,373.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,447.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,470.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,493.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,682.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	2,132.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	102.61
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	320.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	365.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	462.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	522.60
GENERAL DIESEL	TYPE A BUS - 514 REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	577.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	672.17

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	03/08/2012	690.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	924.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	1,158.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	1,173.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	1,279.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	1,385.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	1,486.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	1,900.00
GENERAL DIESEL	W ASHLEY HI - BUS 23 REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	402.09
GENERAL DIESEL	W ASHLEY HI - BUS 23 REPAIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	1,258.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	184.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	213.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	245.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	304.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	805.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	1,012.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	1,184.18
GENERAL DIESEL	BUS REPAIR #214	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	4,382.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	167.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	187.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	232.84
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	293.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	483.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	508.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	545.59
GENERAL DIESEL	LINCOLN - BUS # 527 REPAIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	553.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	596.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	600.65

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	03/29/2012	671.51
GENERAL DIESEL	LINCOLN - BUS # 527 REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	672.15
GENERAL DIESEL	MILITARY MAGNET - BUS REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	760.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	805.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	812.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	840.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	901.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	998.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	1,057.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	1,194.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	1,269.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	2,301.71
GENERAL SALES COMPANY	NCH - PASS THRU FREEZER	NORTH CHARLESTON HIGH	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	5,957.69
GENERAL SALES COMPANY	WEST ASHLEY HIGH - STEAMER	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	576 - FY12 FCO/CM	03/01/2012	18,254.97
GENERAL SALES COMPANY	HEERY INTERNATIONAL	SANDERS-CLYDE ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	03/22/2012	6,924.74
GERALD WRIGHT	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	105.30
GEYER INSTRUCT AIDS COMPANY	ESM 6476 GRAPHING PAPER	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	235.56
GILL'S PAN SHOP	STEEL DRUMS	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/15/2012	5,150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	232.14
GLENN ARNOLD	STANDING ORDER TRAINING SVS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/29/2012	5,382.00
GLENN IVETT	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	158.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	160.96
GOFF-D'ANTONIO ASSOCIATES	HEERY INTERNATIONAL	CHICORA ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/08/2012	306.90
GOFF-D'ANTONIO ASSOCIATES	HEERY INTERNATIONAL	CHICORA ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/08/2012	411.67
GOFF-D'ANTONIO ASSOCIATES	HEERY INTERNATIONAL	CHICORA ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/08/2012	698.11
GOPHER	SOCCER GOAL REPLACEMENT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	2,429.01
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/29/2012	113.22
GREAT LAKES SPORTS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	147.45
GREEN ACRES SERVICES INC	GRASS SURFACE	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/08/2012	3,036.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	03/15/2012	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,064.00
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	2,285.65
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	03/01/2012	16,981.45
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	03/08/2012	583.55
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	03/15/2012	34,142.44
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/20/2012	65,126.43
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	237 - SCHOOL IMPROVEMENT GRANT	03/29/2012	7,178.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	03/29/2012	11,346.00
GREG MATHIS CHARTER SCHOOL	REIMB	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	03/29/2012	20,238.52
EMPLOYEE REIMBURSEMENT	REIMB.	ANGEL OAK ELEMENTARY	- SUPPLIES	945 - SC READING INITIATIVE	03/08/2012	141.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/22/2012	183.15
GTM SPORTSWEAR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	385.20
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	220.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	632.00
GUMDROP BOOKS	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/29/2012	3,926.57
GUSTA'S OUTDOOR POWER EQUIPMENT	1BR380 backpack Blower and 1-	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	401.43
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	111.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	170.49
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	396.15
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/01/2012	419.20
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/01/2012	458.50
HAMMES PROFESSIONALS	SUMMER TELECOM AUDIT STAFFII	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/01/2012	524.00
HAMMES PROFESSIONALS	SUMMER TELECOM AUDIT STAFFII	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/15/2012	104.80
HAMMES PROFESSIONALS	TEMPO HELP	CATEGORICAL SERVICES	- OTHER SRVS	256 - HOMELESS CHILDREN GRANT 84.196	03/15/2012	176.09
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/15/2012	301.30
HAMMES PROFESSIONALS	TEMPO HELP	CATEGORICAL SERVICES	- OTHER SRVS	256 - HOMELESS CHILDREN GRANT 84.196	03/15/2012	360.36
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/15/2012	399.55
HAMMES PROFESSIONALS	TEMP SERVICES FOR HEAD STAR	EARLY CHILDHOOD/READING RECO\	- OTHER SRVS	841 - HEAD START COLLABORATION	03/22/2012	412.65
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/22/2012	438.85
HAMMES PROFESSIONALS	TEMP SERVICES FOR HEAD STAR	EARLY CHILDHOOD/READING RECO\	- OTHER SRVS	841 - HEAD START COLLABORATION	03/22/2012	458.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMOND & STEPHENS	0742-NCR PERMIT TO LEAVE BUIL	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	160.40
HAMPTON PLANTATION STATE PARK	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	600.00
HDR ENGINEERING INC OF THE CAROLINA	SIES HDR ENGINEERING	SULLIVAN'S ISLAND ELEMENTARY	- IMPROV OTH	563 - CHARS ED EXCEL FINANCIALS 06	03/29/2012	8,000.00
HEALY AWARDS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	313.04
HEATHER OSTERFELD	REIMB.	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/15/2012	101.51
HEATHER OSTERFELD	REIMB.	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/15/2012	684.37
HEATHER OSTERFELD	REIMB.	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/15/2012	800.53
HEERY INTERNATIONAL, INC.	HEAD START - CM FEES	LADSON ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	03/22/2012	1,413.00
HEERY INTERNATIONAL, INC.	CONSTRUCTION MANAGEMENT	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/22/2012	5,916.00
HEERY INTERNATIONAL, INC.	CONSTRUCTION MANAGEMENT	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	572 - FY11 FCO/CM	03/22/2012	10,996.00
HEERY INTERNATIONAL, INC.	CONSTRUCTION MANAGEMENT	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	572 - FY11 FCO/CM	03/22/2012	12,400.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	03/22/2012	20,209.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	03/22/2012	41,400.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	03/22/2012	50,600.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	03/22/2012	104,854.00
HEIDI DAVIDSON POWELL	AFTERSHOOL ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/22/2012	1,440.00
HEINEMANN LIBRARY	FGA BOOKS, FACILIT GUIDE & DVD	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/01/2012	195.00
HEINEMANN LIBRARY	LEVELED LITERACY SYSTEM	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	2,700.00
HEINEMANN LIBRARY	FGA BOOKS, FACILIT GUIDE & DVD	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/01/2012	3,137.40
HEINEMANN LIBRARY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	173.25
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/01/2012	108.79
HERALD OFFICE SYSTEMS	FFE-DESK&CHAIRS-JAMESBEDWA	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-STUDCHAIRS,DESKS-GOODW	W B GOODWIN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	35,594.78
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/08/2012	266.53
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/15/2012	227.54
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/15/2012	266.53
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/15/2012	326.12
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/15/2012	368.86
HERALD OFFICE SYSTEMS	FCO-LADSONELEM-STOOLS	LADSON ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	03/15/2012	3,575.14
HERALD OFFICE SYSTEMS	FCO-LADSONELEM-STOOLS	LADSON ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	03/15/2012	3,625.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	MCNAIR/CHICORA HERALD OFFICE	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	03/22/2012	1,166.38
HERALD OFFICE SYSTEMS	CHICORA/MCNAIR HERALD OFFICE	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	03/22/2012	1,749.56
HERFF JONES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	133.67
HERFF JONES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	184.39
HERFF JONES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	227.59
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	102.81
HERFF JONES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	443.20
HEWLETT PACKARD	ESM-PRINTERS-REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	03/01/2012	373.24
HEWLETT PACKARD	PRINTER	LINCOLN HIGH	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	1,896.58
HEWLETT PACKARD	PRINTER REPLACEMENT	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	03/15/2012	3,290.81
HEWLETT PACKARD	PRINTER REPLACEMENT	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	03/15/2012	16,882.60
HEWLETT PACKARD	CE459A HP LaserJet P2055dn	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	03/22/2012	455.70
HG REYNOLDS COMPANY	BUIST SEISMIC/PILE H.G. REYNOL	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	03/22/2012	368,113.72
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	200.00
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	300.00
HIGHSMITH LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	241.00
HIGHSMITH LLC	BOOK TAPE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	106.85
HIGHSMITH LLC	HEADPHONES	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	1,197.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	455.74
HILTON	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	459.84
HM NORTHCUTT CORP	WATER MONITORING B1029	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/15/2012	6,052.00
HOLIDAY INN EXPRESS	Room Reservations	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	03/23/2012	286.38
HOME DEPOT	6035322501427391	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	464.56
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	402.99
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	4,344.16
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	937.38
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	1,007.15
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	464.75
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	392.35
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	3,464.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	397.50
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	292.50
HUGER CONSTRUCTION CO INC	SANDERS CLYDE - CONCRETE PA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	715.00
HUGER CONSTRUCTION CO INC	OAKLAND CLEAN-UP TENNIS COU	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	827.00
HUGER CONSTRUCTION CO INC	WHITESIDES - CLEAN-UP	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	1,483.00
HUGER CONSTRUCTION CO INC	ELLINGTON - SIDEWALK TENNIS C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	1,488.00
HUGER CONSTRUCTION CO INC	ST JAMES SANTEE - REPAIR STUC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,601.00
HUGER CONSTRUCTION CO INC	FRIERSON - MOVE VOLLEYBALL C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	2,028.00
HUGER CONSTRUCTION CO INC	SANDERS-CLYDE - TENNIS COURT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	867.00
HUNLEY PARK ELEMENTARY	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	234.13
HUNLEY PARK ELEMENTARY	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	468.39
HUSSEY GAY BELL & DEYOUNG	DISTRICT 10 LAND - WETLAND PEF	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	03/01/2012	1,100.00
HYATT REGENCY	CONF. 325P5NP2	INNOVATION ZONE	- OUT STATE	826 - PROJECT HERO	03/15/2012	242.82
I T S C	6398 CARIO VIDEO DIRECT TV	CARIO MIDDLE	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	493.52
I T S C	6400 PINCKNEY VIDEO DIRECT TV	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	571.48
I T S C	6393 FRIERSON VIDEO DIRECTTV	EDITH FRIERSON ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	601.96
I T S C	6395 WANDO VIDEO DIRECT TV	WANDO HIGH SCHOOL	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	601.96
I T S C	6397 W ASHLEY HS DIRECT TV	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	601.96
I T S C	EDWARDS VIDEO DISTRIBUTION	JANE EDWARDS ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	681.96
I T S C	HUGHES VIDEO DISTRIBUTION	MINNIE HUGHES ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/08/2012	681.96
I T S C	6399 ST JAMES VIDEO DIRECT TV	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/15/2012	506.48
I T S C	6396 LINCOLN VIDEO DIRECT TV	LINCOLN HIGH	- TECH P SVS	572 - FY11 FCO/CM	03/15/2012	601.96
ID SHOP	SCHOOL WIDE ID	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	296.38
IKON OFFICE SOLUTIONS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	473.54
IKON OFFICE SOLUTIONS	COPY MACHINE MOVE	SCIENCE OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	200.00
IKON OFFICE SOLUTIONS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	236.68
INNOVATIVE LEARNING CONCEPTS INC	TOUCH MATH UNITS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	11,075.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	3,833.09
INTERNATIONAL DATA EVALUATION CENTE	IDEC DATA ENTRY FEES	PALMETTO LEARNING COMM	- SUPPLIES	358 - READING	03/08/2012	585.00
INTERNATIONAL DATA EVALUATION CENTE	IDEC DATA ENTRY FEES	PALMETTO LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	03/08/2012	1,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNATIONAL PUBLIC WORKS	EARLY SITE WORK	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	572 - FY11 FCO/CM	03/29/2012	43,735.00
INTERNETWORK ENGINEERING INC	MSE/ISE	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	100 - GENERAL OPERATING	03/08/2012	21,697.88
INTOWN SUITES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	288.34
INTOWN SUITES	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/22/2012	238.34
INVITATION CONSULTANTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	1,474.00
IPARADIGMS LLC	TURN IT IN	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	03/08/2012	1,822.50
EMPLOYEE REIMBURSEMENT	REIMB	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	1,030.50
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	105.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	175.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	140.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	420.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	106.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	109.89
EMPLOYEE REIMBURSEMENT	MILEAGE	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	03/29/2012	121.48
J R ROWELL PRINTING	2012-13 Prog of Studies-Stall	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	03/29/2012	4,730.60
J T M PROVISIONS COMPANY	FOOD PROCESSING	SCHOOL FOOD SERVICES	- DISTRIB CH	600 - FOOD SERVICE FUNDS	03/29/2012	4,350.00
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	761.95
J W PEPPER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2012	357.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	103.18
JACKSON-DAVENPORT VISION CENTER	LENSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/01/2012	150.00
JACKSON-DAVENPORT VISION CENTER	19315	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/08/2012	150.00
JACKSON-DAVENPORT VISION CENTER	GLASSES - 2/28/12	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/22/2012	150.00
JACKSON-DAVENPORT VISION CENTER	GLASSES - 2/29/12	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/22/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	105.63
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/22/2012	225.00
JAMES D MOORE	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	251.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	173.43
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	03/20/2012	689,913.27
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	03/29/2012	10,532.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	03/29/2012	15,306.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	03/29/2012	15,364.02
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/15/2012	225.45
JAMES ISLAND PUBLIC SERVICE DISTRICT	033704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/15/2012	342.93
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/01/2012	188.70
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/08/2012	355.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	114.86
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	03/20/2012	600.00
JAN RICHARDSON	READING LESSONS DVDS K-5	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/01/2012	265.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	142.64
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/01/2012	128.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/01/2012	292.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	145.37
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/22/2012	262.52
JENNIE-O TURKEY STORE SALES INC	FOOD PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	03/22/2012	31,823.56
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	211.46
EMPLOYEE REIMBURSEMENT	REIMB	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/22/2012	100.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	366.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/15/2012	117.11
JENNIFER PATTERSON DMD	2/21/12	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/08/2012	280.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/22/2012	225.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/22/2012	436.31
JENNIFER W MCNAIR	SACS Team member - Military Ma	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/08/2012	236.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	03/22/2012	167.61
JESSE COLON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	1,244.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	495.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	560.50
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/22/2012	108.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	109.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	178.89
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	03/29/2012	109.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JIM N NICK'S BAR B Q	CATERING DINNER SCHEDULE	NORTH CHARLESTON ELEMENTARY	- FOOD/CATER	201 - TITLE I (84.010)	03/22/2012	2,050.87
JOAN PAULEY	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/29/2012	116.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	265.23
JODEE ROBINSON	Stall CE - DSS Training Hours	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	03/08/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	194.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	483.41
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	03/08/2012	198.69
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	03/08/2012	231.99
JOHN CICCARELLI ARCHITECT LLC	HEERY INTERNATIONAL	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	568 - FY2010 - QSCB	03/22/2012	1,451.32
JOHN CICCARELLI ARCHITECT LLC	ARCHITECTURAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/22/2012	11,869.13
JOHN EISENHART	piano tuning - SOA	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	340.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	102.48
JOHN KENNEY	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	289.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	161.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	304.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	317.46
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	119.18
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	945.46
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	115.77
JONES SCHOOL SUPPLY	5002 NECK RIBBON BLUE/ORANGE	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/15/2012	550.56
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	346.18
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/29/2012	923.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/15/2012	228.66
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	2,927.00
JOSTENS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	105.00
JOSTENS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	2,376.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	8,278.00
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	3,000.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	20,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSTENS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	1,105.63
JOURNEY EDUCATION	INSTRUCTIONAL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/08/2012	551.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MURRAY-LASAINÉ ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	03/01/2012	145.97
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	03/29/2012	123.21
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/08/2012	716.32
JULIA RODRIGUEZ	DANCE GROUP TO PERFORM.	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	202.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	198.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	114.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	145.97
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	03/22/2012	49,572.77
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	573 - BAN SERIES 2011B	03/22/2012	54,335.50
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	204.73
JUS' SPORTS CORP	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	2,415.00
JUST ASK PUBLICATIONS	MATERIAL - TEACHER	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/08/2012	768.90
K HAMMONDS CONSULTING LLC	EVERYDAY MATH TRAINING	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/22/2012	2,200.00
KA PRODUCTIONS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	108.00
KA PRODUCTIONS	KWAME ALEXANDER AUTHER VISI'	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/08/2012	181.49
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	216.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	164.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	247.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	281.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	135.20
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/15/2012	114.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	588.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	163.82
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	267.31
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	945 - SC READING INITIATIVE	03/29/2012	133.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	105.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/01/2012	154.71
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	278.95
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/22/2012	266.63
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/22/2012	344.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	525.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	312.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	331.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	292.63
EMPLOYEE REIMBURSEMENT	OUT OF STATE REIMB	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/08/2012	259.77
EMPLOYEE REIMBURSEMENT	CHILDREN - 2012 ANNUAL CONFEE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	523.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/22/2012	102.12
EMPLOYEE REIMBURSEMENT	TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/22/2012	137.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/22/2012	208.68
EMPLOYEE REIMBURSEMENT	TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/22/2012	387.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	105.45
EMPLOYEE REIMBURSEMENT	TRAVEL	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	113.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	141.53
KELVIN	SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	597.11
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/08/2012	176.49
KENDALL/HUNT PUBLISHING CO	M2 MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/01/2012	988.33
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/22/2012	101.01
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	03/29/2012	107.67
KEVIN ROBERTS	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	202.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	106.63
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	03/01/2012	263.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	261.01
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	03/15/2012	108.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	03/29/2012	104.90
EMPLOYEE REIMBURSEMENT	REIMB	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	157.12
KEYONA MONIQUE BROWN	STUDENT TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/01/2012	1,802.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEYWI TERRY	PAYMENT FOR ZUMBA CLASS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/29/2012	250.00
KIDSFIT	FCO-DANIELJENKINS-TREADMILLS	DANIEL JENKINS ACADEMY	- SUPPLIES	572 - FY11 FCO/CM	03/15/2012	6,293.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/20/2012	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	03/22/2012	199.80
KIMBERLY JOHNSON	PROFESSIONAL SERVICES	MATILDA F DUNSTON ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	03/15/2012	1,552.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	102.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	170.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	115.05
KINGS VALET LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	133.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	571.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	1,405.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	2,359.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	3,346.95
EMPLOYEE REIMBURSEMENT	TRAVEL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	03/29/2012	439.01
KNIGHT'S SEPTIC TANK	REPAIRS TO GREASE TRAPS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	1,340.00
KRISPY KREME #98	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	114.98
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	1,120.73
KRUKEL CO INC	MORNINGSIDE MI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	1,921.80
KRUKEL CO INC	FILTERS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	109.16
KRUKEL CO INC	FILTERS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	126.81
KRUKEL CO INC	FILTERS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	127.88
KRUKEL CO INC	FILTERS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	129.20
KRUKEL CO INC	FILTERS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	130.20
KRUKEL CO INC	FILTERS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	147.95
KRUKEL CO INC	FILTERS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	154.15
KRUKEL CO INC	FILTERS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	157.80
KRUKEL CO INC	FILTERS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	163.53
KRUKEL CO INC	FILTERS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	164.42
KRUKEL CO INC	FILTERS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	168.77
KRUKEL CO INC	FILTERS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	191.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRUKEL CO INC	FILTERS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	203.34
KRUKEL CO INC	FILTERS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	222.88
KRUKEL CO INC	FILTERS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	252.45
KRUKEL CO INC	FILTERS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	261.96
KRUKEL CO INC	FILTERS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	332.23
KRUKEL CO INC	FILTERS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	348.61
KRUKEL CO INC	FILTERS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	350.24
KRUKEL CO INC	FILTERS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	351.29
KRUKEL CO INC	FILTERS	BRENTWOOD MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	394.80
KRUKEL CO INC	FILTERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	401.02
KRUKEL CO INC	FILTERS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	404.27
KRUKEL CO INC	FILTERS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	699.00
KRUKEL CO INC	FILTERS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	704.11
KRUKEL CO INC	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	157.80
KRUKEL CO INC	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	166.96
KRUKEL CO INC	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	168.77
KRUKEL CO INC	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	178.94
KRUKEL CO INC	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	196.41
KRUKEL CO INC	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	214.11
KRUKEL CO INC	SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	221.56
KRUKEL CO INC	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	415.34
KRUKEL CO INC	SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	463.53
KRUKEL CO INC	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	813.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	389.24
EMPLOYEE REIMBURSEMENT	OUT OF TOWN MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/08/2012	120.99
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/08/2012	120.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	279.30
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/22/2012	127.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	204.76
L C PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	173.60

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	03/01/2012	72,602.82
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	03/22/2012	9,718.28
LAB-AIDS INCORPORATE	SEPUP/SALI KIT REFURBISHMENT:	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/29/2012	2,362.14
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	1,060.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	1,391.30
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	848.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/01/2012	119.33
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/15/2012	101.57
EMPLOYEE REIMBURSEMENT	REIMB - SC MID SCH CONF	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/15/2012	186.53
EMPLOYEE REIMBURSEMENT	REIMB	PALMETTO LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/15/2012	103.23
LAKESHORE LEARNING MATERIALS	ESM 6279	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	882.72
LAKESHORE LEARNING MATERIALS	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	281.99
LAMAR TOURING	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	2,600.00
LAMBS ELEMENTARY	REIMB - POSTAGE	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/15/2012	250.00
LAMBS ELEMENTARY	REIMB - SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	254.53
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	353.18
LAMBS ELEMENTARY	REIMB - FARM 2 SCHOOL	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	03/15/2012	419.13
LAMBS ELEMENTARY	REIMB - FARM 2 SCHOOL	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	03/15/2012	481.70
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	119.18
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	03/29/2012	382.57
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	03/29/2012	468.00
LANCASTER TOURS INC	HS ORCHESTRA TRANSPORTATIO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	3,862.60
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	5,927.60
LANCASTER TOURS INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	262.50
LARRY BUTLER	MOULTRIE MIDDLE - DEADLOCKS	MOULTRIE MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	03/15/2012	960.80
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/01/2012	150.41
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/22/2012	112.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	110.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	101.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	109.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/22/2012	118.22
LAUREL A LEACH	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	149.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	122.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	156.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/29/2012	164.56
LAWSON ROBERTS	DEPOSIT FOR PROM	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	200.00
LAWSON ROBERTS CO	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	3,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	511.00
LEARNING CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	103.95
LEARNING CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	104.24
LEARNING CENTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	387.34
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	EDUCATIONAL TECHNOLOGY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	1,194.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	MOULTRIE MIDDLE	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	STILES POINT ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	E A BURNS ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	PINEHURST ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	W B GOODWIN ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	PEPPERHILL ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	MORNINGSIDE MIDDLE	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	ZUCKER MIDDLE SCHOOL	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,000.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	03/01/2012	2,500.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	DRAYTON HALL ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,500.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	ANGEL OAK ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,500.00
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	HAUT GAP MIDDLE	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEARNING SCIENCE INTERNATIONAL	MARZANO PROTOCOL + LIBRARY	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/08/2012	117.11
LEGARE FARMS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	354.00
LEGO EDUCATION	SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	784.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	129.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/29/2012	194.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	246.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	347.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	347.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	120.40
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	03/01/2012	244.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	229.54
LESSLIE VISION CARE	#12990-DLCOL	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/29/2012	150.82
LIBRARY VIDEO COMPANY	CLASSROOM SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	128.13
LIL CAESARS	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	107.00
EMPLOYEE REIMBURSEMENT	TRAVEL	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/08/2012	248.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	101.57
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	102.93
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	104.64
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	105.72
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	109.91
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	110.31
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	115.88
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	116.68
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	117.24
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	119.90
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	120.22
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	135.42
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	136.80
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	142.03

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	03/01/2012	149.84
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	150.49
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	150.56
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	152.69
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	153.40
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	158.16
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	159.88
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	163.81
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	176.54
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	180.03
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	187.09
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	187.85
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	191.94
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	193.54
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	193.99
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	201.20
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	203.42
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	205.06
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	208.46
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	218.51
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	220.39
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	222.72
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	224.12
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	234.33
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	237.00
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	238.78
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	240.21
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	247.18
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	256.25
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	268.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	275.83
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	286.13
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	301.14
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	301.65
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	304.09
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	312.60
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	321.83
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	344.56
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	356.09
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	356.35
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	385.05
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	396.79
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	403.70
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	411.20
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	414.03
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	418.24
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	487.82
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	561.73
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	582.21
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	591.95
LIMEHOUSE PRODUCE	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	105.95
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	110.94
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	115.89
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	132.34
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	146.13
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	157.22
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	163.00
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	164.39
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	166.45
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	167.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	168.60
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	169.89
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	173.62
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	175.88
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	179.48
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	181.93
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	185.82
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	191.14
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	193.62
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	206.19
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	210.25
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	217.54
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	220.97
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	223.40
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	225.83
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	239.29
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	240.19
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	243.40
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	264.82
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	283.84
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	294.23
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	295.02
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	298.10
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	302.49
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	303.88
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	306.48
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	316.01
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	318.71
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	322.35
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	323.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	324.39
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	331.58
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	332.16
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	340.41
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	350.15
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	352.68
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	372.40
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	379.68
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	380.10
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	380.68
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	392.67
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	404.24
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	427.30
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	430.63
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	433.38
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	455.46
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	455.50
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	508.46
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	540.44
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	580.76
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	581.79
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	605.75
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	703.75
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	803.86
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	103.83
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	108.77
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	112.77
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	116.88
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	143.00
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	143.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	148.78
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	151.12
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	155.34
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	160.15
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	176.88
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	180.11
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	183.06
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	191.69
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	194.88
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	195.18
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	206.80
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	207.12
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	218.01
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	218.15
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	221.67
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	232.62
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	233.73
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	246.57
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	255.62
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	261.91
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	263.97
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	276.76
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	286.94
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	289.45
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	292.91
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	296.42
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	297.51
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	310.87
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	317.04
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	320.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	322.86
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	328.90
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	335.93
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	344.61
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	351.04
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	353.69
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	383.33
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	393.68
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	399.43
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	425.26
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	462.20
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	463.42
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	481.98
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	503.10
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	504.20
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	506.21
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	514.71
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	514.81
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	514.85
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	537.99
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	558.29
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	745.63
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	107.28
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	110.67
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	111.17
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	115.07
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	119.00
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	126.07
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	127.18
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	128.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	129.41
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	140.86
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	141.02
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	143.84
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	146.88
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	158.97
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	159.97
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	163.48
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	165.25
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	167.23
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	171.91
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	173.18
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	177.78
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	192.04
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	193.17
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	193.68
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	193.75
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	202.85
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	207.76
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	210.56
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	215.78
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	217.11
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	217.46
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	219.91
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	227.15
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	227.94
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	243.92
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	245.87
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	254.64
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	264.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	272.71
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	290.05
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	295.33
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	300.67
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	310.15
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	311.17
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	312.14
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	329.09
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	329.41
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	350.13
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	353.76
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	360.72
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	369.38
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	384.98
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	387.06
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	394.04
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	400.43
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	405.65
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	406.07
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	425.16
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	473.21
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	475.35
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	482.77
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	500.67
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	514.99
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	518.25
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	518.52
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	518.74
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	565.03
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	583.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	603.25
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	648.72
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	100.38
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	113.98
LIMEHOUSE PRODUCE	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	116.17
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	117.44
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	119.61
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	148.21
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	148.98
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	157.28
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	158.06
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	164.04
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	166.30
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	176.01
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	184.20
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	186.33
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	189.11
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	193.88
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	199.31
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	211.79
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	212.39
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	218.95
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	219.87
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	223.44
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	228.04
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	229.87
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	233.09
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	234.72
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	239.59
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	250.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	253.60
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	261.55
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	269.43
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	275.09
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	286.30
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	292.30
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	307.24
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	337.38
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	341.53
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	354.62
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	359.98
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	368.46
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	369.97
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	379.63
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	387.93
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	399.20
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	401.79
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	418.49
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	424.69
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	438.81
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	448.75
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	449.61
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	455.71
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	459.65
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	482.97
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	504.17
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	514.25
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	589.78
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	606.33
LINDA FITZHARRIS	FGA SUPPORT PERSONNEL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/08/2012	7,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LINDA JEAN PHILLIPS	INSTRUCTIONAL PROGRAMS	E A BURNS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	03/15/2012	334.48
LINDA JEAN PHILLIPS	CONTRACTOR LINDA PHILLIPS	E A BURNS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	03/15/2012	1,900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/15/2012	123.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	204.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	208.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	243.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	166.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	155.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/15/2012	124.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	231.19
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/01/2012	127.93
EMPLOYEE REIMBURSEMENT	TRAVEL	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/22/2012	156.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	192.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	275.84
LOCKER SPECIALTY INC	LOCKER LOCKS COLOR CODED BY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	396.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	146.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	546.00
LORI LAFEVRE	WANDO - TENNIS	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/22/2012	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	03/20/2012	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/29/2012	123.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	127.58
LOW COUNTRY TRUE VALUE HARDWARE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	103.65
LOWCOUNTRY AHEC	STATE CONFERENCE REGISTRATI	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/22/2012	1,125.00
LOWCOUNTRY EYE CARE	022412-3065	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/22/2012	150.82
LOWCOUNTRY MULCH	MULCH	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	269.13
LOWCOUNTRY MULCH	HURSEY GARDEN	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	290.00
LOWCOUNTRY MULCH	CHICORA MULCH REPLENTISHMEI	CHICORA ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	03/29/2012	2,209.13
LOWCOUNTRY WELLNESS	CPR/FIRST AID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/22/2012	450.00
LOWCOUNTRY WELLNESS	CPR/FIRST AID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/22/2012	1,600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWE'S	MATERAIL	ANGEL OAK ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	03/15/2012	432.92
LOWE'S	Hefka/Lowes Grant	W B GOODWIN ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/15/2012	3,650.04
LOWE'S	LOWE'S	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	03/22/2012	618.55
LOWE'S	FCO-ELECRANGE-FT.JOHNSONMS	FORT JOHNSON MIDDLE	- SUPPLIES	572 - FY11 FCO/CM	03/29/2012	7,727.53
LUCK'S MUSIC LIBRARY	STRINGS MUSIC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	352.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	331.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	502.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	537.80
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	RIVERS MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/08/2012	97,614.69
M B KAHN CONSTRUCTION COMPANY	SEISMIC RETROFIT	RIVERS MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/08/2012	561,858.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	261.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	246.70
MACAUTHUR & BAKER INTERNATIONAL INC	REGISTRATION FOR CONFERENCE	INNOVATION ZONE	- IN STATE	826 - PROJECT HERO	03/15/2012	250.00
MACGILL & COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	143.73
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	2,000.00
MAD SCIENCE OF CHARLESTON	STANDING ORDER TRAINING SVS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/22/2012	5,520.00
EMPLOYEE REIMBURSEMENT	TRAVEL	COMMUNICATIONS	- OUT STATE	844 - MISC DONATIONS	03/15/2012	168.29
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	844 - MISC DONATIONS	03/15/2012	184.58
MAGNET SCHOOLS OF AMERICA	MEMBERSHIP MAGNET SCHOOLS	HUMAN CAPITAL DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	03/08/2012	225.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	305.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	410.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	487.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	105.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	110.00
MANAGEMENT INFORMATION TECHNOLOG	HEAD START SOFTWARE	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	03/08/2012	4,018.97
MANER BUILDERS SUPPLY CO LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	2,532.60
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/01/2012	271.18
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	597.81
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	606.78
MANSFIELD OIL COMPANY	GASOLINE AND FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	03/01/2012	613.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	MIDLAND PARK PRIMARY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	03/08/2012	160.77
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	03/08/2012	222.51
MANSFIELD OIL COMPANY	GASOLINE	WEST ASHLEY COMM SCHL	- GASOLINE	855 - COMMUNITY EDUCATION	03/08/2012	276.48
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	CHS COUNTY HUMAN SERVICES	- GASOLINE	841 - HEAD START COLLABORATION	03/08/2012	329.15
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	03/08/2012	386.49
MANSFIELD OIL COMPANY	FUEL FOR BUSES-COM SCHOOL	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/08/2012	1,192.51
MANSFIELD OIL COMPANY	FUEL FOR ACTIVITY BUS FOR REM	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	03/15/2012	151.55
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	03/15/2012	329.89
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/15/2012	350.51
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	03/15/2012	512.73
MANSFIELD OIL COMPANY	FUEL PAYMENT FOR REMAINDER I	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	579.15
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	591.01
MANSFIELD OIL COMPANY	STANDING ORDER PO-MANSF	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	669.03
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	03/15/2012	5,578.05
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	03/22/2012	395.76
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	03/22/2012	524.10
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	710.12
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	1,309.01
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/22/2012	138.75
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/29/2012	183.71
MARCO PRODUCTS INC	INSTRUCTIONAL MATERIALS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/15/2012	171.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	155.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	101.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	139.79
EMPLOYEE REIMBURSEMENT	OUT OF STATE REIMB	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/08/2012	163.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	116.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	141.91
MARK ROWELL	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	178.20
MARRIOTT	HOTEL RESERVATIONS	LINCOLN HIGH	- OUT STATE	201 - TITLE I (84.010)	03/08/2012	1,304.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	122.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	144.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	148.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	133.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	146.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	108.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	151.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	158.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	147.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	166.73
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	03/22/2012	127.10
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	03/22/2012	124.32
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/29/2012	133.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	121.04
MARY RAKES	WELLNESS SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	03/15/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	176.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	116.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	142.77
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	338.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	628.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	756.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	1,001.49
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	2,312.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	2,348.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	3,388.51
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	3,922.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	2,730.00
MASTERCRAFT RENOVATION SYSTEMS LLC	LAING/WAN SO - SAFETY RAILS	LAING MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	03/22/2012	8,849.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	215.43
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	6,892.57
MATTHEW DAVID THEODORE	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	174.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	126.97
EMPLOYEE REIMBURSEMENT	REIMB	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/15/2012	199.63
MAX COWEN'S STUDENT STORES	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	159.60
MCGRAW-HILL COMPANY	READ TO ACHIEVE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	3,266.17
MCGRAW-HILL COMPANY	INTERVENTION PACKETS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	1,345.45
MCGRAW-HILL COMPANY	COMPREHENDING CONTENT ARE/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	3,461.96
MCKELLAR & ASSOCIATES	BAPTIST HILL MCKELLAR	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	03/15/2012	19,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	290.86
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	157.50
EMPLOYEE REIMBURSEMENT	TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/29/2012	136.90
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/08/2012	152.07
METRO CONTRACTING INCORPORATED.	CONSTRUCTION CONTRACTOR	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/01/2012	85,000.00
METRO CONTRACTING INCORPORATED.	CONSTRUCTION CONTRACTOR	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	568 - FY2010 - QSCB	03/01/2012	127,300.00
METRO CONTRACTING INCORPORATED.	STILES POINT ES METRO CONTRA	STILES POINT ELEMENTARY	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/08/2012	22,709.23
METRO CONTRACTING INCORPORATED.	BAPTIST HILL PH.2 METRO BID	BAPTIST HILL HIGH	- CONST SVS	568 - FY2010 - QSCB	03/08/2012	93,394.55
METRO CONTRACTING INCORPORATED.	SCIENCE RESOURCE CENTER	GENERAL SERVICES	- OTHER SRVS	576 - FY12 FCO/CM	03/15/2012	101,920.00
METRO CONTRACTING INCORPORATED.	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	555 - 2004 Installment Revenue Bond	03/22/2012	134,254.66
EMPLOYEE REIMBURSEMENT	OUT OF TOWN MILEAGE/REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/08/2012	508.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	463.23
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	03/20/2012	600.00
MICHAEL RENTZ	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	471.96
MICHAEL W CATLETT	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	209.60
EMPLOYEE REIMBURSEMENT	OUT OF STATE REIMB	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/08/2012	335.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	330.77
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/01/2012	601.32
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/29/2012	115.00
MICHELLE ROSE	REIMB. FOR PHOTOGRAPHY	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	150.00
MIDAMERICA BOOKS	2600-S READY, SET, READ! 44	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/15/2012	848.98
MIKE CUGGY	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	102.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	245.00

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EMPLOYEE REIMBURSEMENT	REIMB.	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	03/08/2012	113.90
MOE'S RESTAURANT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	218.90
MONICA ANDERSON	SANDERS - CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	200.00
MONICA ANDERSON	SANDERS CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	200.00
MONICA ANDERSON	SANDERS CLYDE - SROS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	107.75
MONTESSORI COMMUNITY SCH00L OF CH/ CK #3146		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	108.48
MONTESSORI COMMUNITY SCH00L OF CH/ CK #3187		MONTESSORI COMMUNITY SCHL CH.	- POSTAGE	100 - GENERAL OPERATING	03/29/2012	114.40
MONTESSORI COMMUNITY SCH00L OF CH/ CK #3092		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	188.55
MONTESSORI COMMUNITY SCH00L OF CH/ CK #3116		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	279.75
MORNEEK BELLINGER-HOLLOWAY	MILEAGE	JULIAN MITCHELL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	155.40
MORNINGSIDE MIDDLE ARMS BOYS	REIMB	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/08/2012	143.58
MORNINGSIDE MIDDLE ARMS BOYS	REIMB	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/15/2012	206.83
MORNINGSIDE MIDDLE ARMS BOYS	REIMB	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/22/2012	149.04
MORNINGSIDE MIDDLE ARMS BOYS	REIMB	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/22/2012	186.48
MOTOROLA	TRASNPORATION - RADIO LEASE	STUDENT TRANSPORTATION	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	91,830.37
MOTOROLA	TRASNPORATION - RADIO LEASE	STUDENT TRANSPORTATION	- SUPPLIES	576 - FY12 FCO/CM	03/15/2012	86,339.26
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/22/2012	111.04
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/22/2012	129.02
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/22/2012	553.41
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/22/2012	604.63
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/22/2012	604.63
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/22/2012	673.26
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	03/22/2012	756.64
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/22/2012	1,927.20
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/29/2012	148.99
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/29/2012	175.49
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	463.66
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/29/2012	530.90
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	531.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	761.65
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	897.34
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	1,044.41
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/29/2012	1,145.88
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/29/2012	2,830.43
MOVIE LICENSING USA	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	375.00
MOVIE LICENSING USA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	450.00
MT PLEASANT POLICE DEPARTMENT	MPPD SRO'S 2011-2012	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/15/2012	3,799.78
MT PLEASANT POLICE DEPARTMENT	MPPD SRO'S 2011-2012	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/15/2012	8,745.66
MULTI COM	RDMA 1000-3o Blonder Tongue Am	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	504.69
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/22/2012	127.65
MUSC	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR SVS	201 - TITLE I (84.010)	03/08/2012	20,016.75
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/01/2012	630.00
MUSCO SPORTS LIGHTING LLC	WANDO - STADIUM LIGHTING	WANDO HIGH SCHOOL	- IMPROV OTH	576 - FY12 FCO/CM	03/15/2012	82,322.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	339.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/15/2012	143.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	134.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	187.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/29/2012	196.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	266.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	425.30
NASCO	MATH SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	206.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	293.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/01/2012	123.05
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/22/2012	130.98
NATASHA MERRELL	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	216.00
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	329.77
NATIONAL AWARDS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	255.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	345.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	235.00
NB HANDY	DEHUMID. VARIOUS TRLS.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	728.31
NBS MEDIA SYSTEMS LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	500.00
NETWORK CABLING INFRASTRUCTURE, INC	PORT FACEPLATES	NORTHWOODS MIDDLE SCHOOL	- TECH EQUIP	568 - FY2010 - QSCB	03/29/2012	696.33
NETWORK CABLING INFRASTRUCTURE, INC	PINCKNEY CABLING	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/29/2012	11,836.75
NEW FRONTIER 21 CONSULTING	SIG PROFESSIONAL DEVELOPMENT	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/29/2012	5,500.00
NEW VENUE TECHNOLOGIES	MS OFFICE SOFTWARE	WANDO COMMUNITY SCHOOL	- SOFTWARE	855 - COMMUNITY EDUCATION	03/15/2012	153.45
NEW VENUE TECHNOLOGIES	SOFTWARE FOR NEW COMPUTER	A C CORCORAN ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	03/15/2012	767.25
NEW VENUE TECHNOLOGIES	2 SOFTWARE LICENSES	MONTESSORI COMMUNITY SCHL CH.	- COMPUTERS	100 - GENERAL OPERATING	03/22/2012	102.30
NEW VENUE TECHNOLOGIES	SOFTWARE OFFICE PRO PLUS	FINE ARTS OFFICE	- SOFTWARE	848 - PROJECT AEIOU	03/29/2012	111.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	03/22/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHO	- OTHER CONS	573 - BAN SERIES 2011B	03/22/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	03/22/2012	700.00
NEWTON JAMES ASSOCIATES LLC	PROFESSIONAL DEVELOPMENT	LINCOLN HIGH	- INSTR PROG	201 - TITLE I (84.010)	03/01/2012	1,600.00
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	109.38
NEXTEL COMMUNICATIONS	696662832	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	131.29
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	131.31
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	148.17
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	197.58
NEXTEL COMMUNICATIONS	696662832	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/15/2012	245.75
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	255.71
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	316.46
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	03/15/2012	338.17
NEXTEL COMMUNICATIONS	696662832	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	341.72
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	615.16
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	637.67
NEXTEL COMMUNICATIONS	696662832	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/15/2012	663.11
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	909.86
NEXTEL COMMUNICATIONS	696662832	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	3,444.56
EMPLOYEE REIMBURSEMENT	REIMB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	03/29/2012	189.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	183.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	178.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	139.08
NORMA SANCHEZ	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/29/2012	202.02
NORTH CHARLESTON HIGH	REIMB	NORTH CHARLESTON HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/22/2012	363.00
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	443.46
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/08/2012	659.25
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/08/2012	1,057.71
NORTHWOODS MIDDLE	REIMB	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	807 - DHEC	03/08/2012	401.71
NORTHWOODS MIDDLE	REIMB	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	03/22/2012	400.00
NOVEL UNITS, INC.	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	401.06
O'CHARLEY'S RESTAURANT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	376.14
OFFICE LOGIC INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	890.10
OFFICE LOGIC INC	DUPLO SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	124.78
OFFICE CONNECTIONS INC	CARTRIDGE ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	03/15/2012	109.02
OFFICE CONNECTIONS INC	WBL	SCHOOL-TO-CAREER	- PERIPHERAL	392 - EIA SCHOOL-TO-WORK	03/15/2012	749.84
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	2,359.88
OFFICE CONNECTIONS INC	CARTRIDGE ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	03/22/2012	177.79
OFFICE CONNECTIONS INC	OFFICE SUPPLIES	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/22/2012	831.11
OFFICE CONNECTIONS INC	eSchoolMall Req: 6385	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/22/2012	1,887.90
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	123.04
OFFICE DEPOT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	638.76
OFFICE DEPOT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	668.77
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	306.77
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	131.20
OFFICE DEPOT	HS SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	03/29/2012	250.54
OFFICE DEPOT	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	03/29/2012	336.68
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	833.68
OFFICE MAX	eSchoolMall Req: 6093	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/01/2012	102.83
OFFICE MAX	PAPER	LINCOLN HIGH	- TECH SUPPL	919 - APPLE TAGS	03/01/2012	122.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	LANYARD PAPER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	224.63
OFFICE MAX	PAPER	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/01/2012	356.82
OFFICE MAX	EBERHARD 4009 HIGHLIGHTER (G	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	437.91
OFFICE MAX	ESM 6394 PAPER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	798.30
OFFICE MAX	COPY PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	1,277.26
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	160.90
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	245.05
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	2,806.55
OFFICE MAX	STUDENT SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/22/2012	130.42
OFFICE MAX	STUDENT SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/22/2012	173.60
OFFICE MAX	STUDENT SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/22/2012	330.93
OFFICE MAX	STUDENT SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/22/2012	379.75
OFFICE MAX	COPY PAPER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	957.94
OFFICE MAX	COPY PAPER	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	957.94
OFFICE MAX	STUDENT SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/22/2012	2,092.79
OFFICE MAX	TITLE I - PAPER ORDER	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	3,270.30
OFFICE MAX	ITEM # P10X9001CTN 8.5 X 11	JAMES SIMONS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/29/2012	114.23
OFFICE MAX	ITEM # P10X9001CTN 8.5 X 11	JAMES SIMONS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/29/2012	656.16
OK GOLF LLC	TRAINING SERVICES RENDERED E	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/29/2012	1,000.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	220.00
OLD SLAVE MART MUSEUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	153.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	378.19
OM OFFICE SUPPLY INC	NETWORK ELECTRONICS UPS	MURRAY-LASAINIE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	208.13
OM OFFICE SUPPLY INC	NETWORK ELECTRONICS UPS	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	416.28
OM OFFICE SUPPLY INC	NETWORK ELECTRONICS UPS	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	444.48
OM OFFICE SUPPLY INC	6403 HUGHES UPS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	652.62
OM OFFICE SUPPLY INC	NETWORK ELECTRONICS UPS	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	652.62
OM OFFICE SUPPLY INC	NETWORK ELECTRONICS UPS #2	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	652.62
OM OFFICE SUPPLY INC	NETWORK ELECTRONICS UPS #2	JENNIE MOORE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	720.54
OM OFFICE SUPPLY INC	NETWORK ELECTRONICS UPS #2	LINCOLN HIGH	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	928.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OM OFFICE SUPPLY INC	NETWORK ELECTRONICS UPS	BRIDGE VIEW DRIVE	- TECH SUPPL	576 - FY12 FCO/CM	03/29/2012	2,870.68
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	130.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	132.29
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	182.52
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	188.16
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	286.55
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	592.74
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	677.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	870.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	991.36
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	4,427.36
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	127.80
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	191.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	240.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	322.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	355.34
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	425.87
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	460.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	512.00
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	679.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	2,071.93
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	2,145.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	6,069.12
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	138.93
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	175.00

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	03/05/2012	192.96
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	512.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	765.29
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	2,400.00
ONE TIME PAY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	242.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	264.50
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	381.38
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	725.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	2,034.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	103.18
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	108.76
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	127.13
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	142.83
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	195.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	232.43
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	293.70
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	308.71
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	315.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	607.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	900.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	980.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	1,092.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	2,168.28
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	3,054.82
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	9,093.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	138.24
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	165.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	214.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	630.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	1,384.05
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	2,970.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	101.58
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	136.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	137.69
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	149.04
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	165.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	240.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	250.77
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	253.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	270.84
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	375.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	615.35
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	810.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	875.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	1,321.91
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	4,013.42
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	129.09
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	179.02
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	209.51
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	705.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	874.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	104.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	130.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	153.40
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	174.80
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	205.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	256.49
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	320.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	448.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	585.90
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	884.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	1,540.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	2,850.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	7,655.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	9,093.70
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	122.95
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	189.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	232.24
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	236.52
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	242.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	242.00
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	246.39
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	324.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	340.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	397.27
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	408.57
ONE TIME PAY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	578.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	730.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	1,030.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	1,400.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	135.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	489.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	2,680.79
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	115.58
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	116.13
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	142.95
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	162.30
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	168.35
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	177.19
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	189.93
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	329.25
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	6,000.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2012	275.15
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	126.75
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	137.37
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	139.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	143.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	150.12
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	181.14
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	210.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	301.50
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	330.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	336.40
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	474.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	588.57
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	717.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	939.27
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	1,012.35
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	1,187.39
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	3,065.60
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	107.00
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	135.50
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	190.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	210.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	290.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	464.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	724.89
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	795.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	847.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	1,638.50
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	199.50
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	420.00
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	844.66
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	4,960.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	325.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	375.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	466.14
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	660.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	711.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	1,100.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	2,525.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	2,700.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	3,705.81
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	4,732.98
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	157.83
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	272.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	330.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	460.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	191.30
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	216.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	240.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	278.17
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	325.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	479.80
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	485.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	536.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	548.20
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	552.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	1,009.85
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	2,421.55
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	2,913.50
ONE WORLD MUSIC	2012 ARTIST IN RESIDENCE	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	03/01/2012	2,000.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	03/20/2012	473,804.05
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	148.00
ORIENTAL TRADING COMPANY	INSTRUCTIONAL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	109.99
OTIS SPUNKMEYER INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	132.16
OWENS CHRISTIAN ACADEMY	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	2,005.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	500.82
PALMETTO OUTFITTERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	691.70
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	308.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	1,014.48
EMPLOYEE REIMBURSEMENT	CARIO MIDDLE JAZZ CONCERT	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	03/22/2012	109.34
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	03/22/2012	137.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	262.52
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	126.83
PARADE FLOATS BY ALLEN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	365.00
PARENT-CHILD HOME PROGRAM	LICENSE FOR PCHP PROGRAM	COMMUNITY OUTREACH	- TECH P SVS	201 - TITLE I (84.010)	03/29/2012	300.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/01/2012	170.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/01/2012	330.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/15/2012	330.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/22/2012	220.00
PAT (WESLEY) CARTER	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	300.00
EMPLOYEE REIMBURSEMENT	REIMB.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	102.64
EMPLOYEE REIMBURSEMENT	REIMB.	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/22/2012	173.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	169.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	152.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	111.77
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/08/2012	151.85
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	260.85
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	637.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/20/2012	35,487.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	250.00
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	111.51
PCI EDUCATIONAL PUBLISHING	TITLE	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	1,379.89
PEARCE & PEARCE	REC1 SPORTS	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/15/2012	300.00
PEARSON DATA SOLUTIONS	TESTING MATERIALS - PSYCH	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	2,730.81
PEARSON DATA SOLUTIONS	BEHAVIOR CURRICULUM	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	3,602.99
PEARSON EDUCATION	COPYRIGHTED PAES MATERIALS	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/29/2012	839.88
PENN CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	3,897.00
PENWORTHY COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	2,210.56
PEPPERHILL APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/08/2012	250.00
PEPSI-COLA CO	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	360.60
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	03/08/2012	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	03/08/2012	200.61
PEPSI-COLA CO	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	350.70
PEPSI-COLA CO	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	496.11
PEPSI-COLA CO	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	276.46
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	519.61
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/08/2012	953.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	03/08/2012	953.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	380.50
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	03/22/2012	380.50
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/22/2012	904.50
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	03/22/2012	904.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	195.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PETIT FRANCAIS	AFTERSCHOOL ENRICHMENT CLA	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/22/2012	882.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	03/15/2012	273.73
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	EARLY CHILDHOOD/READING RECOV	- GASOLINE	841 - HEAD START COLLABORATION	03/15/2012	582.66
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	03/15/2012	1,050.50
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	03/15/2012	1,795.35
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	03/15/2012	1,854.57
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	03/15/2012	2,088.82
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	03/15/2012	18,656.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	356.48
PHONAK	AUDITORY EQUIPMENT	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	03/22/2012	5,083.39
PHONAK	ADA ACCOMMODATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	2,179.39
PIASA PLASTICS, INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/29/2012	1,200.00
PIGGLY WIGGLY	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/08/2012	112.79
PIGGLY WIGGLY	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/08/2012	368.51
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	394.76
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	136.65
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	173.90
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	142.77
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	144.09
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	184.61
PILKINGTON COMPETITION EQUIPMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	175.00
PIONEER VALLEY EDUCATIONAL PRESS	PIONEER VALLEY BOOKS - 31 SET:	PALMETTO LEARNING COMM	- SUPPLIES	358 - READING	03/29/2012	6,669.56
PIONEER VALLEY EDUCATIONAL PRESS	PIONEER VALLEY BOOKS - 31 SET:	PALMETTO LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	03/29/2012	9,210.35
PITNEY BOWES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	191.13
PITNEY BOWES	POSATGE METER LEASE...TWO M	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/22/2012	654.27
PITNEY BOWES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	130.94
PITNEY BOWES	POSTAGE SUPPLIES	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/29/2012	177.00
PITNEY BOWES	ESM 5765 MAILING MACHINE	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/29/2012	413.39
PITNEY BOWES	Postage Machine Rental	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	03/29/2012	693.32
PITNEY BOWES INC	POSTAGE FOR BRIDGE VIEW	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	03/08/2012	5,000.00

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PITNEY BOWES INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	400.00
PITNEY BOWES INC	LEASING FOR POSTAGE	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	03/15/2012	703.16
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	646.22
PLAY WITH A PURPOSE	PLAY SINKS FOR CD	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/01/2012	194.85
PLAYON! SPORTS	SOFTWARE LICENSE	ST JOHN'S HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	03/01/2012	2,499.00
PLM LAKE & LAND MANAGEMENT CORP	STALL HIGH TRASH REMOVAL	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/01/2012	218.67
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MURRAY-LASAINÉ ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	RIVERS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/01/2012	203.38
POSITIVE PROMOTIONS	AWARDS	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	158.24
POSITIVE PROMOTIONS	Title 1 Reading Schoolwide	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	174.70
POSITIVE PROMOTIONS	AWARDS	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	380.12
POSITIVE PROMOTIONS	WELLNESS CLUB SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/15/2012	331.50
POSSUM'S LANDSCAPE & PEST CONTROL	RE-ORDER TOP CHOICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	1,491.88
POST & COURIER	NEWSPAPER SUBSCRIPTION	LIBERTY HILL ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	03/08/2012	154.80
POST & COURIER	BUIST ACADEMY POST & COURIER	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	03/15/2012	574.48
POST & COURIER	CPA POST & COURIER	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	573 - BAN SERIES 2011B	03/15/2012	574.48
POST & COURIER	MEMMINGER ES POST & COURIER	MEMMINGER ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	03/15/2012	574.48
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	995.73
POSTMASTER	CHECK FOR 5 COILS OF 100-CT. P	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	03/08/2012	220.00
POSTMASTER	POSTAGE	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	03/08/2012	440.00
POSTMASTER	STAMPS	CATEGORICAL SERVICES	- POSTAGE	201 - TITLE I (84.010)	03/15/2012	224.60
POSTMASTER	POSTAGE	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/22/2012	176.00

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POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	135.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	136.71
POWER SYSTEMS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	172.35
PREMIERE BUILDING MAINTENANCE	CUSTDODIAL SERVICES FOR STAM	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/08/2012	110.25
PREMIERE BUILDING MAINTENANCE	CUSTDODIAL SERVICES FOR STAM	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/08/2012	220.50
PREMIERE BUILDING MAINTENANCE	CUSTDODIAL SERVICES FOR STAM	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/08/2012	441.00
PREMIERE BUILDING MAINTENANCE	CUSTDODIAL SERVICES FOR STAM	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/08/2012	496.13
PREMIERE BUILDING MAINTENANCE	ST. ANDREWS MS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	114.80
PREMIERE BUILDING MAINTENANCE	CUSTDODIAL SERVICES FOR STAM	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/29/2012	220.50
PREMIERE BUILDING MAINTENANCE	CUSTDODIAL SERVICES FOR STAM	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/29/2012	441.00
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	1,205.40
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	1,205.40
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	1,205.40
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	1,808.10
PREMIERE COMMUNICATIONS	6132 SCIENCE RES FORM C301	SCIENCE OFFICE	- TECH P SVS	576 - FY12 FCO/CM	03/01/2012	3,484.64
PREMIERE COMMUNICATIONS	MT ZION PA CABLING/HEAT 433578	MT ZION ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	03/01/2012	6,266.11
PREMIERE COMMUNICATIONS	CHICORA PA CABLING	CHICORA ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	03/29/2012	1,269.17
PREMIERE COMMUNICATIONS	CARIO STATE CONTRACT CABLING	CARIO MIDDLE	- TECH P SVS	572 - FY11 FCO/CM	03/29/2012	15,907.94
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	226.85
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	938.05
PRESENTATION SYSTEMS SOUTH INCORP	PRESENTATION SUPPLIES	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/01/2012	199.90
PRESENTATION SYSTEMS SOUTH INCORP	CARTRIDGES	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/01/2012	354.62
PRESENTATION SYSTEMS SOUTH INCORP	PRESENTATION SUPPLIES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	532.94
PRESENTATION SYSTEMS SOUTH INCORP	VARICOLOR PAPER, PREMIUM CO.	ST ANDREWS MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/01/2012	543.73
PRESENTATION SYSTEMS SOUTH INCORP	CP-201PRM VARI COLOR PRO PRE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	189.11
PREZ CHEM INC.	ST JOHNS HIGH - GYM FLOOR	ST JOHN'S HIGH	- OTHER SRVS	576 - FY12 FCO/CM	03/08/2012	9,926.40
PREZ CHEM INC.	BURKE HIGH - GYM FLOOR	BURKE HIGH	- OTHER SRVS	576 - FY12 FCO/CM	03/29/2012	16,171.03
PRISCA DENTON	ZUMBA CLASSES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	114.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	117.64

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PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	517.55
PRO ACOUSTICS	RESTOCK PA AMPS	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	1,909.20
PRO-ED	EVALUATION MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/15/2012	119.90
PROFESSIONAL BINDING	LAMINATOR	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	1,654.90
PROPAC	HS SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	03/01/2012	391.47
PRUFROCK PRESS	LANGUAGE ARTS BOOKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	154.61
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	207.99
QUENETTA WHITE	OUT OF STATE REIMB	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/08/2012	128.65
QUEVAS GAMBLE	SANDERS CLYDE SRO	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	200.00
QUIANA PARLER	ENERTAINMENT FOR EVENT	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	500.00
R L BRYAN CO	CURRICULUM - TEXTBOOKS	JENNIE MOORE ELEMENTARY	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	03/22/2012	2,277.00
R L BRYAN CO	CURRICULUM - TEXTBOOKS	SPRINGFIELD ELEMENTARY	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	03/22/2012	2,277.00
R L BRYAN CO	CURRICULUM - TEXTBOOKS	JENNIE MOORE ELEMENTARY	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	03/22/2012	50,631.39
R L BRYAN CO	CURRICULUM - TEXTBOOKS	SPRINGFIELD ELEMENTARY	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	03/22/2012	50,631.39
R L BRYAN CO	CURRICULUM TEXTBOOKS	HAUT GAP MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/22/2012	77,404.95
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/15/2012	102.68
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/29/2012	2,000.00
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/29/2012	2,500.00
RAINBOW BOOK COMPANY	RUSSO LIBRARY BKS FROM RAINE	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	03/01/2012	1,595.32
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	03/08/2012	209.13
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	157.92
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	205.20
RAYMOND GEDDES & COMPANY	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	219.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	513.50
RB STALL HIGH	REIMB	R B STALL HIGH	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	03/01/2012	184.37
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	192.71
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/01/2012	299.08
READING RECOVERY	RRCNA REGISTRATIONS	PALMETTO LEARNING COMM	- OUT STATE	358 - READING	03/01/2012	390.00
READING RECOVERY	RRCNA REGISTRATIONS	PALMETTO LEARNING COMM	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	03/01/2012	2,730.00
READING SOURCE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	497.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	READING WAREHOUSE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	232.48
READING WAREHOUSE	SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	433.13
READING WAREHOUSE	BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	571.13
READING WAREHOUSE	LIBRARY BOOKS	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	201 - TITLE I (84.010)	03/01/2012	1,127.25
READING WAREHOUSE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	1,254.47
READING WAREHOUSE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	126.95
READING WAREHOUSE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	2,913.93
READING WAREHOUSE	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	912.06
READING WAREHOUSE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	1,761.66
REALLY GOOD STUFF	156706DAW VALENTINE BOXES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	631.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	179.82
REBECCA S BECKER	RESIDENCY	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	03/01/2012	2,000.00
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	2,064.75
RED IRON ARCHITECT	CREATE PO FOR SERVICES	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	03/22/2012	5,312.50
REGAL CINEMAS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	03/08/2012	498.75
REGAL CINEMAS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	1,750.00
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	239.79
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/29/2012	329.23
RELATIONAL TECHNOLOGY	CHICORA-MCNAIR RTS	CHICORA ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	03/22/2012	4,408.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	189.88
REPUBLIC PARKING SYSTEM	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	03/08/2012	108.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE - MTGS	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/08/2012	258.00
REPUBLIC PARKING SYSTEM	PARKING PASSES	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	03/15/2012	110.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE-MTGS	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/15/2012	114.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE - MTGS	SCHOOL-TO-CAREER	- IN STATE	392 - EIA SCHOOL-TO-WORK	03/15/2012	123.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE-MTGS	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/15/2012	126.00
REPUBLIC PARKING SYSTEM	PARKING PASSES	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	03/15/2012	138.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE - MTGS	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	144.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE - MTGS	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	306.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE-MTGS	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/15/2012	405.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE - MTGS	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/15/2012	537.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE - MTGS	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/22/2012	153.00
REPUBLIC PARKING SYSTEM	REIMB	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	03/29/2012	120.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE - MTG	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	03/29/2012	147.00
REPUBLIC PARKING SYSTEM	PARKING GARAGE TICKETS	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/29/2012	160.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE- DIVERSITY M	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/29/2012	162.00
RESEARCH ASSOCIATES INC	API & GEAR UP GRANTS	HS/MS LEARNING COMMUNITY	- OTH PR/TCH	827 - ADVANCED PLACEMENT INCENTIVE	03/01/2012	25,623.18
RESEARCH ASSOCIATES INC	API & GEAR UP GRANTS	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	03/01/2012	35,192.79
RESEARCH PRESS	CURRICULUM	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	252.71
RESEARCH PRESS	CURRICULUM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	252.72
RESERVE ACCOUNT	POSTAGE	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	03/08/2012	519.99
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/08/2012	239.76
RHEMA TELECOM INC	TELEPHONE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/01/2012	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	243.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	172.39
RISING STAR CHILDCARE	PROGRAM @ ST. JAMES SANTEE E	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/15/2012	1,920.00
RISING STAR CHILDCARE	PROGRAM @ ST. JAMES SANTEE E	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/29/2012	10,000.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	165.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/01/2012	116.68
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/01/2012	196.67
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/15/2012	157.69
ROBERT BASILE	LAUREL HILL,PINCKNEY,CARIO,PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	150.00
ROBERT SMALLS	DRUMMING W/ CHILDREN AND FAM	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	03/01/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	115.86
ROBERT WHITLOCK	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	237.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	647.91
ROBIN R RIDOUT	21st C-3 classes	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/15/2012	1,120.00
ROBIN R RIDOUT	Kaleidoscope Enrichment	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	03/22/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	267.44
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/08/2012	243.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RONCO SPECIALIZED SYSTEMS INC	PA CENT CONT UNIT REPAIR	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	302.00
RONNIE BRYANT	ST. ANDREWS MID - ODYSSEY OF	ST ANDREWS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	150.00
ROSENBLUM COE ARCHITECTS INC	HARBORVIEW ROSENBLUM SVCS	HARBORVIEW ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	03/15/2012	3,806.01
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	03/15/2012	102,575.90
ROSS SALES ASSOCIATES INCORPORATE	ENVELOPE ORDER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/01/2012	145.66
ROSS SALES ASSOCIATES INCORPORATE	Envelope Order	ANGEL OAK ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/15/2012	122.05
ROSS SALES ASSOCIATES INCORPORATE	Envelope Order	CHARLES PINCKNEY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/15/2012	129.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	410.39
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	PALMETTO LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	03/20/2012	400.00
RYAN OWENS	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	337.50
S & A ENTERPRISE LLC	WAM - PAINTING FRONT OFFICE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	1,790.60
S & A ENTERPRISE LLC	WHITESIDES OLD - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	1,947.20
S & A ENTERPRISE LLC	GOODWIN ELEM - PAINT BEAMS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	4,894.40
S & A ENTERPRISE LLC	JAMES IS MIDDLE- PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	4,998.00
S & A ENTERPRISE LLC	WEST ASHLEY MIDDLE - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	5,841.60
S & A ENTERPRISE LLC	PAINTING	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	7,300.00
S & A ENTERPRISE LLC	PEPPERHILL - SIDEWALK REPAIR	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	03/01/2012	12,908.78
S & A ENTERPRISE LLC	MORNINGSIDE MIDDLE - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	4,979.75
S & ME INCORPORATED	BUIST ACADEMY, S&ME VIB/CRACI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	03/15/2012	5,167.50
S & S WORLDWIDE INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	125.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	03/01/2012	120.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091850514	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	140.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091851254	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	153.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	03/01/2012	168.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091849550	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	169.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	03/01/2012	305.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	03/01/2012	314.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	03/01/2012	1,486.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/01/2012	1,615.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	1,772.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	03/01/2012	2,215.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	4,410.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	4,410.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	4,815.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	5,032.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	5,413.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	6,269.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	6,471.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	6,778.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	03/01/2012	8,324.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	8,427.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	8,827.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	8,970.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	9,334.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	9,855.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/01/2012	11,707.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	12,423.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/01/2012	14,594.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/01/2012	14,914.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/01/2012	18,226.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	03/01/2012	21,501.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/01/2012	42,114.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR'	- ENERGY	100 - GENERAL OPERATING	03/08/2012	122.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	03/08/2012	144.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/08/2012	150.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090101485	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/08/2012	165.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090101184	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/08/2012	175.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090101362	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/08/2012	203.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/08/2012	245.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/08/2012	304.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	03/08/2012	345.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	387.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	03/08/2012	394.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	03/08/2012	414.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	03/08/2012	443.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	687.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD DISTRICT 400 LEARN COMM - ENERGY	100 - GENERAL OPERATING	03/08/2012	709.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	03/08/2012	1,526.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	03/08/2012	1,569.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	2,165.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	03/08/2012	2,802.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/08/2012	2,812.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	3,041.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	03/08/2012	4,364.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	4,571.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	5,178.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	5,401.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	5,653.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	6,801.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	03/08/2012	7,116.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	6TH GRADE ACADEMY - ENERGY	100 - GENERAL OPERATING	03/08/2012	7,456.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	7,860.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	8,426.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	03/08/2012	10,373.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	11,414.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	03/08/2012	13,502.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/08/2012	13,585.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/08/2012	13,810.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/08/2012	13,810.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	03/08/2012	18,804.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	03/08/2012	27,567.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	03/08/2012	31,699.36
S C E & G SOUTH CAROLINA ELECTRIC & G	LIGHTING UPGRADE OLD WANDO	UTILITIES MANAGEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/15/2012	7,654.00
S C E & G SOUTH CAROLINA ELECTRIC & G	RELOCATION LINE	JAMES SIMONS ELEMENTARY	- IMPROV OTH	573 - BAN SERIES 2011B	03/15/2012	11,575.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PALMETTO LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	03/22/2012	174.26
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/22/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/22/2012	274.63
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/22/2012	335.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/22/2012	578.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	904.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	03/22/2012	1,094.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/22/2012	1,209.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	3,204.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/22/2012	3,671.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	4,209.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	4,310.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	4,342.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/22/2012	4,835.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	4,879.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	5,633.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/22/2012	6,029.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	6,567.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	6,717.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	6,762.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	6,962.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	03/22/2012	8,324.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	9,742.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/22/2012	9,811.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	9,829.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/22/2012	10,028.66

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/22/2012	10,045.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/22/2012	11,574.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/22/2012	11,802.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	03/22/2012	13,019.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/22/2012	14,272.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	03/22/2012	17,625.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/22/2012	18,032.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	03/22/2012	25,888.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	03/22/2012	30,451.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/22/2012	53,984.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	03/29/2012	128.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091849550	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/29/2012	140.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/29/2012	142.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC - ENERGY	100 - GENERAL OPERATING	03/29/2012	172.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091851254	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/29/2012	191.58
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/29/2012	219.40
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/29/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	03/29/2012	250.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210092429329	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/29/2012	312.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	03/29/2012	331.48
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/29/2012	342.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	03/29/2012	1,297.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/29/2012	1,496.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/29/2012	1,602.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	03/29/2012	1,607.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/29/2012	4,608.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/29/2012	4,608.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/29/2012	4,853.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/29/2012	4,927.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	03/29/2012	5,493.11

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	6,481.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	6,610.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	6,751.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	03/29/2012	8,152.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	8,372.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	8,393.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	8,448.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	10,164.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	10,571.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/29/2012	10,988.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	12,282.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/29/2012	14,823.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/29/2012	15,269.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/29/2012	17,497.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	03/29/2012	19,300.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/29/2012	42,179.28
S C L E O A	LECC ATTENDEES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/22/2012	618.45
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	105.00
S&N PHOTOGRAPHY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	172.00
SADDLEBACK ED INC	BOOK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	1,114.68
SADLIER OXFORD	GRAMMAR BOOKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	165.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	227.73
SAM'S WHOLESALE CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	102.56
SAM'S WHOLESALE CLUB	PO FOR SNACKS AND SUPPLIE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	117.84
SAM'S WHOLESALE CLUB	PO FOR SNACKS AND SUPPLIE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	143.25
SAM'S WHOLESALE CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	179.46
SAM'S WHOLESALE CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	236.16
SAM'S WHOLESALE CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	236.46
SAM'S WHOLESALE CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	258.34
SAM'S WHOLESALE CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	259.73

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SAM'S WHOLESale CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/01/2012	347.59
SAM'S WHOLESale CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	359.76
SAM'S WHOLESale CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	385.20
SAM'S WHOLESale CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	599.40
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	206.83
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	571.57
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	300.00
SAM'S WHOLESale CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/08/2012	113.17
SAM'S WHOLESale CLUB	TRAINING REFRESHMENTS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/08/2012	130.46
SAM'S WHOLESale CLUB	TRAINING REFRESHMENTS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/08/2012	137.60
SAM'S WHOLESale CLUB	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	193.25
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/08/2012	227.63
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/08/2012	272.38
SAM'S WHOLESale CLUB	SCHOOL STORE STOCK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	306.15
SAM'S WHOLESale CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/08/2012	450.29
SAM'S WHOLESale CLUB	SCHOOL STORE STOCK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	471.58
SAM'S WHOLESale CLUB	FOOD SUPPLY FOR CENTER ACTI	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	03/08/2012	597.17
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	160.44
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	175.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	542.05
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	186.48
SAM'S WHOLESale CLUB	SCHOOL STORE STOCK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	122.47
SAM'S WHOLESale CLUB	STANDING ORDER FOR SAM'S	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/15/2012	220.46
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/15/2012	287.46
SAM'S WHOLESale CLUB	SCHOOL STORE STOCK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	299.20
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/15/2012	385.13
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	429.00
SAM'S WHOLESale CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/22/2012	297.81
SAM'S WHOLESale CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/22/2012	327.14
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/22/2012	389.57

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SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	150.00
SAM'S WHOLESALE CLUB	PO FOR SNACKS AND SUPPLIE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/29/2012	115.12
SAM'S WHOLESALE CLUB	SNACKS FOR LEADERSHIP	CURRICULUM & INSTRUCTION	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	03/29/2012	175.31
SAM'S WHOLESALE CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/29/2012	451.05
SAM'S WHOLESALE CLUB	SUPPLIES FOR ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/29/2012	457.01
SAM'S WHOLESALE CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/29/2012	502.42
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	110.40
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/15/2012	128.03
SANDRA REID-BIGELOW D M D	1/9/12	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/08/2012	182.00
SANDRA REID-BIGELOW D M D	DENTAL EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/22/2012	219.00
SAP PUBLIC SERVICES	AFARIA IMPLEMENTATION	SCHOOL-WIDE ACCOUNTS	- OTH TRANSP	572 - FY11 FCO/CM	03/08/2012	1,674.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	112.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	143.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	151.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	03/08/2012	135.98
EMPLOYEE REIMBURSEMENT	REIMB	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/08/2012	201.74
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/01/2012	114.33
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/29/2012	104.90
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/29/2012	215.62
SARGENT WELCH	6153 BUIST/LAING SERVER RACK	LAING MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	212.48
SARGENT WELCH	6153 BUIST/LAING SERVER RACK	BUIST ACADEMY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	212.50
SAS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	561.37
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	349.50
SCANTRON CORPORATION	815-E QUIZZSTRIP 15 QUS X 5 AL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	748.32
SCANTRON CORPORATION	SCANTRONS FOR MATH & ELA CL/	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	1,109.39
SCANTRON CORPORATION	SCANTRON SHEETS	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/22/2012	142.21
SCCAP / SCSHSA	REGISTRATION FOR HS CONFERE	EARLY CHILDHOOD/READING RECOV\	- OTHER SRVS	841 - HEAD START COLLABORATION	03/22/2012	3,850.00
SCHOLASTIC INC.	PRE K LIBRARY ITEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	114.00
SCHOLASTIC INC.	PRE K LIBRARY ITEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	2,280.00
SCHOLASTIC INC.	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	2,497.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	WRITING TRAIT KITS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	8,269.80
SCHOLASTIC INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	459.34
SCHOLASTIC INC.	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	2,314.89
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	5,642.66
SCHOLASTIC INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	3,306.55
SCHOLASTIC INC.	NTS9472 SUPER SAVER COLL	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	283.13
SCHOLASTIC INC.	NTS516566 50 BOOK COLL	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	323.19
SCHOLASTIC INC.	9780590643306 AWARD WINN	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	327.00
SCHOLASTIC INC.	NTS63623 50 BOOKS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	341.73
SCHOLASTIC INC.	CLASSROOM LIBRARIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	2,288.42
SCHOLASTIC INC.	CLASSROOM READING & WRITING	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	2,648.72
SCHOLASTIC INC.	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	3,978.96
SCHOLASTIC INC.	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	1,463.40
SCHOLASTIC INC.	MEDIA CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	638.76
SCHOLASTIC INC.	READING & WRITING LESSONS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	2,071.59
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	111.12
SCHOLASTIC INC.	Classroom Library	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	114.29
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	290.50
SCHOLASTIC INC.	Classroom Library Books	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	297.31
SCHOLASTIC INC.	Classroom Library	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	321.56
SCHOLASTIC INC.	ACCELERATED READER BOOKS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	2,547.59
SCHOLASTIC INC.	READING BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	2,958.97
SCHOLASTIC INC.	GUIDED READING TEXT TYPE	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	7,699.95
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	140.00
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	1,690.06
SCHOOL HEALTH CORP	CLINIC SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	181.54
SCHOOL HEALTH CORP	CLINIC SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	144.68
SCHOOL HEALTH CORP	HEALTH SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	211.87
SCHOOL HEALTH CORP	eSchoolMall Req: 6466	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	114.81
SCHOOL HEALTH CORP	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	147.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	133.38
SCHOOL NURSE SUPPLY	Nurse Supplies	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	421.32
SCHOOL SPECIALTY	SCIENCE INSTRUC. SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	256.88
SCHOOL SPECIALTY	COPYRIGHTED BOOKS	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	03/15/2012	926.55
SCHOOL SPECIALTY	SPEECH MATERIALS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	159.75
SCHOOL SPECIALTY	ESM 6148-PCHP SUPPLIES	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	482.67
SCHOOL SPECIALTY	PE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	529.46
SCHOOL SPECIALTY	CALCULATORS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	992.48
SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/22/2012	1,001.06
SCHOOL SPECIALTY	CD CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	1,163.64
SCHOOL SPECIALTY	MARKER BOARDS	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	572 - FY11 FCO/CM	03/22/2012	2,254.89
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	117.50
SCHOOL SPECIALTY	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	185.27
SCHOOL SPECIALTY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	191.02
SCHOOL SPECIALTY	TITLE I ORDER	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	1,900.92
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	180.99
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	185.36
SEA ISLAND STAGES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	1,890.00
SEAMON WHITESIDE & ASSOCIATES INC	SIDEWALK DESIGN	NEW COOPER RIVER HI	- OTHER CONS	561 - BLDG PROG 05-09 BDS	03/15/2012	1,732.50
SEAN HETHINGTON	WANDO SOCCER TOURNAMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	350.00
SEAN JAMES ENTERPRISES, INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/15/2012	615.00
SEAN LUCAS	SANDERS CLYDE SRO'S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	200.00
SERVICE SOLUTIONS	CC BLANEY ELEMENTARY	C C BLANEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/22/2012	225.30
SERVICE SOLUTIONS	PROPERTY SERVICES	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	130.26
SERVICE SOLUTIONS	PROPERTY SERVICES	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	241.39
SERVICE SOLUTIONS	WANDO HIGH SCHOOL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	254.14
SERVICE SOLUTIONS	PROPERTY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	299.51
SERVICE SOLUTIONS	PROPERTY SERVICES	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	332.95
SERVICE SOLUTIONS	OLD LAING MS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	387.45
SERVICE SOLUTIONS	PROPERTY SERVICES	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	03/29/2012	1,148.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SERVICE SOLUTIONS	WANDO HIGH SCHOOL	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	1,148.00
SERVICE SOLUTIONS	CCSD WAREHOUSE	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/29/2012	1,457.86
SERVICE SOLUTIONS	PROPERTY SERVICES	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	1,534.26
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,087.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,087.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,089.36
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,181.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,186.40
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,186.40
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SERVICE SOLUTIONS	PROPERTY SERVICES	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	03/29/2012	3,444.00
SERVICE SOLUTIONS	PROPERTY SERVICES	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	3,576.24
SERVICE SOLUTIONS	PROPERTY SERVICES	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	4,235.12
SERVICE SOLUTIONS	PROPERTY SERVICES	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	4,292.44
SERVICE SOLUTIONS	PROPERTY SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	4,416.81
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	4,560.00
SERVICE SOLUTIONS	PROPERTY SERVICES	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	03/29/2012	4,592.00
SERVICE SOLUTIONS	PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	4,882.34
SERVICE SOLUTIONS	PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	4,991.72
SERVICE SOLUTIONS	PROPERTY SERVICES	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	5,584.28
SERVICE SOLUTIONS	PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	5,927.77
SERVICE SOLUTIONS	PROPERTY SERVICES	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	6,454.64
SERVICE SOLUTIONS	PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	6,877.23
SERVICE SOLUTIONS	PROPERTY SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	7,130.77
SERVICE SOLUTIONS	PROPERTY SERVICES	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	7,153.39
SERVICE SOLUTIONS	PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	7,263.40
SERVICE SOLUTIONS	PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	7,309.13
SERVICE SOLUTIONS	PROPERTY SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	7,644.30
SERVICE SOLUTIONS	PROPERTY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	8,310.44
SERVICE SOLUTIONS	PROPERTY SERVICES	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	9,029.22
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	9,213.60
SERVICE SOLUTIONS	PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	9,473.99
SERVICE SOLUTIONS	PROPERTY SERVICES	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	10,133.41
SERVICE SOLUTIONS	PROPERTY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	12,779.63
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/29/2012	20,520.00
SERVICE SOLUTIONS	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/29/2012	28,971.69
SGA ARCHITECTURE LLC	HEERY INTERNATIONAL	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	568 - FY2010 - QSCB	03/01/2012	5,773.35
SGA ARCHITECTURE LLC	HEERY INTERNATIONAL	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	568 - FY2010 - QSCB	03/29/2012	1,651.29
SGA ARCHITECTURE LLC	HEERY INTERNATIONAL	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/29/2012	6,431.40
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/08/2012	138.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	03/08/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	03/22/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/22/2012	1,000.00
SHANTA BARRON-MILLAN	BOARD MTGS	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	03/15/2012	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/01/2012	240.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/29/2012	240.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	338.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	224.99
SHAWN P JAMES	HUNLEY PARK - TRAFFIC	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	03/22/2012	125.77
SHELBURNE FARMS	PROFESSIONAL DEVELOPEMENT \	C C BLANEY ELEMENTARY	- OTH TRANSP	100 - GENERAL OPERATING	03/01/2012	1,096.50
SHELBURNE FARMS	PROFESSIONAL DEVELOPEMENT \	C C BLANEY ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	03/01/2012	1,400.00
SHELDON BOLDS	NORTH CHARLESTON BASKETBAL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/08/2012	211.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/22/2012	130.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/22/2012	145.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	189.21
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	662.39
SILKLETTER	WELLNESS SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/15/2012	369.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	175.00
SMART APPLE MEDIA	BOOKS	ST JOHN'S HIGH	- LIB BOOKS	945 - SC READING INITIATIVE	03/01/2012	154.34
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	1,136.00
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	4,379.00
SMITH DRAY LINE	Standing Funds For District Mo	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	17,438.00
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	2,543.00
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	1,954.48
SOCIAL STUDIES SCHOOL SERVICE	INSTRUCTIONAL MATERIALS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/15/2012	111.94
SOCIAL STUDIES SCHOOL SERVICE	INSTRUCTIONAL MATERIALS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/15/2012	229.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	259.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	400.00
SONIA JOHNSON	LAUREL HILL PINKNEY CARIO PAR	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	200.00
SONIA JOHNSON	LAUREL HILL, PICKNEY, CARIO, PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	150.00
SONIA JOHNSON	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	03/15/2012	118.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	03/15/2012	137.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/15/2012	215.34
SOPRIS WEST INCORPORATED	CURRICULUM	LAMBS ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	172.92
SOPRIS WEST INCORPORATED	CURRICULUM	E B ELLINGTON ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	172.92
SOPRIS WEST INCORPORATED	CURRICULUM	ST ANDREWS MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	172.95
SOPRIS WEST INCORPORATED	CURRICULUM	MOULTRIE MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	172.96
SOPRIS WEST INCORPORATED	CURRICULUM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	172.96
SOPRIS WEST INCORPORATED	CURRICULUM	STONO PARK ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	172.96
SOPRIS WEST INCORPORATED	CURRICULUM	DRAYTON HALL ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	172.96
SOPRIS WEST INCORPORATED	CURRICULUM	LAUREL HILL PRIMARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	271.89
SOPRIS WEST INCORPORATED	CURRICULUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	345.85
SOPRIS WEST INCORPORATED	CURRICULUM	PEPPERHILL ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	345.88
SOPRIS WEST INCORPORATED	CURRICULUM	OAKLAND ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	345.88
SOPRIS WEST INCORPORATED	CURRICULUM	CHARLESTON PLACE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	345.91
SOPRIS WEST INCORPORATED	CURRICULUM	ST ANDREWS ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	345.92
SOPRIS WEST INCORPORATED	CURRICULUM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	402.79
SOPRIS WEST INCORPORATED	CURRICULUM	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	2,527.98
SOPRIS WEST INCORPORATED	COPYRIGHTED MATERIAL	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	03/15/2012	465.56
SOUND COMMUNICATIONS INC	CHICORA-MCNAIR SOUND COMM	CHICORA ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	03/08/2012	4,212.40
SOUND COMMUNICATIONS INC	INTERCOM SYSTEM	RIVERS MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/22/2012	259.72
SOUND COMMUNICATIONS INC	INTERCOM SYSTEM	NORTHWOODS MIDDLE SCHOOL	- TECH EQUIP	568 - FY2010 - QSCB	03/22/2012	1,072.08
SOUND COMMUNICATIONS INC	MONTESSORI SOUND COMMUNIC/	MONTESSORI COMMUNITY SCHL CH.	- CAMP COMM	568 - FY2010 - QSCB	03/22/2012	1,266.80
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	457.50
SOUTH CAROLINA ASSOCIATION	MEMBERSHIP	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	03/15/2012	831.00
SOUTH CAROLINA ASSOCIATION OF STUD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	200.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	200.00
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	3,117.55
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	5,834.63
SOUTH CAROLINA SCHOOL BOARDS	SEPTIMA CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	03/01/2012	273.25
SOUTH CAROLINA SCHOOL BOARDS	GARRETT ACADEMY OF TECHNOL	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/01/2012	528.89
SOUTH CAROLINA SCHOOL BOARDS	RIVER EDUCATION CENTER	RIVERS MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/01/2012	6,907.50
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2012	500.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	756.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	756.00
SOUTHEAST INDUSTRIAL EQUIPMENT	FORKLIFT TRAINING	SCIENCE OFFICE	- OTHER SRVS	844 - MISC DONATIONS	03/22/2012	240.00
SOUTHEASTERN FREIGHT LINES	PLT BACKFLOW PREVENTER	MAINTENANCE DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	03/29/2012	310.97
SOUTHERN LIGHTING & SOUND	SOUND REINFORCEMENT	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	500.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	2,301.50
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	266.40
SPEECH CORNER	SPEECH MATERIALS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	176.90
SPIRIT TELECOM	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	155.93
SPIRIT TELECOM	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	197.58
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	1,320.21
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	196.73
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	1,552.64
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	810.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	1,291.15
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2012	272.17
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	422.46
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	559.32
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	379.74
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	290.24
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	387.34
SRA/MCGRAW-HILL	SUPPLEMENTAL CURRICULUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	222.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	EDWARDS ELEM JANITORIAL SER	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/01/2012	101.89
SSC SERVICE SOLUTIONS	EDWARDS ELEM JANITORIAL SER	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/01/2012	114.37
SSC SERVICE SOLUTIONS	MT PLEASANT ACADEMY JANITOR	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	137.08
SSC SERVICE SOLUTIONS	CARIO MIDDLE JANITORIAL SERVI	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	150.00
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH JANITORIAL S	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	150.00
SSC SERVICE SOLUTIONS	LAUREL HILL JANITORIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	250.00
SSC SERVICE SOLUTIONS	WANDO HIGH JANITORIAL SERVIC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	253.51
SSC SERVICE SOLUTIONS	OLD LAING MIDDLE JANITORIAL SE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	272.65
SSC SERVICE SOLUTIONS	HAUT GAP MIDDLE JANITORIAL SE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	300.00
SSC SERVICE SOLUTIONS	OAKLAND ELEM JANITORIAL SERV	OAKLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/01/2012	342.82
SSC SERVICE SOLUTIONS	SCHRODER MIDDLE JANITORIAL S	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	346.12
SSC SERVICE SOLUTIONS	WANDO HIGH JANITORIAL SERVIC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	400.00
SSC SERVICE SOLUTIONS	CHICORA ELEM DAYPORTER SER	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	459.20
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM JANITORIAL	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	528.80
SSC SERVICE SOLUTIONS	WEST ASHLEY MIDDLE DAYPORTE	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	574.00
SSC SERVICE SOLUTIONS	HAUT GAP MIDDLE DAYPORTER SI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	631.40
SSC SERVICE SOLUTIONS	WANDO HIGH JANITORIAL SERVIC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	861.57
SSC SERVICE SOLUTIONS	EDWARDS ELEM DAYPORTER SER	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,033.20
SSC SERVICE SOLUTIONS	HAUT GAP MIDDLE DAYPORTER SI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,033.20
SSC SERVICE SOLUTIONS	JENNIE MOORE ELEM JANITORIAL	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,033.20
SSC SERVICE SOLUTIONS	ST JOHNS HIGH DAYPORTER SER	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,033.20
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH DAYPORTER	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,033.20
SSC SERVICE SOLUTIONS	WHITESIDES ELEM DAYPORTER S	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,033.20
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM DAYPORTER	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	BELLE HALL ELEM JANITORIAL SEI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	EDWARDS ELEM JANITORIAL SER	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	HAUT GAP MIDDLE DAYPORTER SI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	JENNIE MOORE ELEM JANITORIAL	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	LAING @ WANDO DAYPORTER SEI	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	OAKLAND ELEM DAYPORTER SER	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ST JOHNS HIGH DAYPORTER SER	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH DAYPORTER :	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH JANITORIAL S	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	WEST ASHLEY MIDDLE DAYPORTE	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	WHITESIDES ELEM DAYPORTER S	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,148.00
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM DAYPORTER	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	BELLE HALL ELEM JANITORIAL SEI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	CE WILLIAMS MIDDLE DAYPORTEF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	DRAYTON HALL ELEM DAYPORTEF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	EDWARDS ELEM JANITORIAL SER	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	JENNIE MOORE ELEM JANITORIAL	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	LAING @ WANDO JANITORIAL SER	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	OAKLAND ELEM DAYPORTER SER	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	ST ANDREWS MIDDLE DAYPORTEF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	ST JOHNS HIGH DAYPORTER SER	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH DAYPORTER :	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	WHITESIDES ELEM DAYPORT SER	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,205.40
SSC SERVICE SOLUTIONS	MOULTRIE MIDDLE DAYPORTER S	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,549.80
SSC SERVICE SOLUTIONS	THOMAS MYERS JANITORIAL SER	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	03/01/2012	1,657.43
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/01/2012	1,720.24
SSC SERVICE SOLUTIONS	LAUREL HILL JANITORIAL SERVICE	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,722.00
SSC SERVICE SOLUTIONS	MOULTRIE MIDDLE DAYPORTER S	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,722.00
SSC SERVICE SOLUTIONS	PINCKNEY ELEM JANITORIAL SER	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,722.00
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/01/2012	1,793.16
SSC SERVICE SOLUTIONS	LAUREL HILL JANITORIAL SERVICE	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,808.10
SSC SERVICE SOLUTIONS	MOULTRIE MIDDLE DAYPORTER S	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,808.10
SSC SERVICE SOLUTIONS	PINCKNEY ELEM JANITORIAL SER	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,808.10
SSC SERVICE SOLUTIONS	ST ANDREWS ELEM DAYPORTER S	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	1,808.10
SSC SERVICE SOLUTIONS	WANDO HIGH DAYPORTER SERVIC	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	2,066.40
SSC SERVICE SOLUTIONS	WANDO HIGH DAYPORTER SERVIC	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	2,181.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CARIO MIDDLE DAYPORTER SERV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	2,296.00
SSC SERVICE SOLUTIONS	WANDO HIGH DAYPORTER SERVIC	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	2,296.00
SSC SERVICE SOLUTIONS	CARIO MIDDLE DAYPORTER SERV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/01/2012	2,410.80
SSC SERVICE SOLUTIONS	BRIDGE VIEW DRIVERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	5,835.78
SSC SERVICE SOLUTIONS	BRIDGE VIEW WAREHOUSE HELPE	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	10,016.73
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	123.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	295.20
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	299.51
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	328.95
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	332.95
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	PALMETTO LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	579.13
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	700.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	03/08/2012	1,148.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,087.60
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,181.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,186.40
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	2,280.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	03/08/2012	3,444.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	3,576.24
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,292.44
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	4,385.12
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	4,560.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	03/08/2012	4,592.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	5,191.72
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	5,584.28
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	5,684.57
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	5,695.17
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	5,927.77
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,684.54
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	6,694.01
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	7,057.13
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	7,153.39
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	7,694.30
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	8,242.03
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	8,310.44
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	8,327.36
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	8,796.13
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	8,842.67
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	9,213.60
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	9,305.13
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	12,153.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	12,779.63
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	13,332.02
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	16,675.16
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/08/2012	18,240.00
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	34,208.95
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	130.26
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	241.39
SSC SERVICE SOLUTIONS	MONTESSORI @ SPRINGFIELD JAI	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	449.30
SSC SERVICE SOLUTIONS	ST JOHNS HIGH JANITORIAL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	800.00
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM DAYPORTER	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	BELLE HALL ELEM DAYPORTER SE	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	CHICORA ELEM DAYPORTER SERV	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	HAUT GAP MIDDLE DAYPORTER SI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	JAMES B EDWARDS ELEM DAYPOF	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	JENNIE MOORE ELEM DAYPORTEF	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	LAING @ WANDO SOUTH DAYPOR	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	SPRINGFIELD ELEM JANITORIAL	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	ST JOHNS HIGH DAYPORTER SERV	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH DAYPORTER :	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	WEST ASHLEY MIDDLE DAYPORTE	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	WHITESIDES ELEM DAYPORTER S	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,090.60
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	1,534.26
SSC SERVICE SOLUTIONS	OLD CHICORA JANITORIAL SERVIC	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	1,621.55
SSC SERVICE SOLUTIONS	LAUREL HILL PRIMARY DAYPORTE	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,635.90
SSC SERVICE SOLUTIONS	MOULTRIE MIDDLE DAYPORTER S	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,635.90
SSC SERVICE SOLUTIONS	PINCKNEY ELEM DAYPORTER SER	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	1,635.90
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	2,087.60
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	2,089.36
SSC SERVICE SOLUTIONS	CARIO MIDDLE DAYPORTER SERV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	2,181.20
SSC SERVICE SOLUTIONS	WANDO HIGH DAYPORTER SERVIC	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	2,181.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/15/2012	2,186.40
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	4,416.81
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	4,882.34
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	6,454.64
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	6,877.23
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	7,130.77
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	7,263.40
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	7,309.13
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	7,903.26
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	9,029.22
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	9,473.99
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	10,133.41
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	14,797.43
SSC SERVICE SOLUTIONS	MARCH 2012 SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/15/2012	29,021.69
SSC SERVICE SOLUTIONS	MOULTRIE MIDDLE SCHOOL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/22/2012	110.93
SSC SERVICE SOLUTIONS	JANE EDWARDS ELEMENTARY	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	03/22/2012	115.52
SSC SERVICE SOLUTIONS	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/22/2012	129.01
SSC SERVICE SOLUTIONS	CHICORA ELEMENTARY SCHOOL	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/22/2012	162.16
SSC SERVICE SOLUTIONS	LAING@WANDO SOUTH	LAING MIDDLE	- SUB DAYPRT	100 - GENERAL OPERATING	03/22/2012	205.06
SSC SERVICE SOLUTIONS	LINCOLN HS	LINCOLN HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	03/22/2012	234.77
SSC SERVICE SOLUTIONS	OLD CHICORA ELEMENTARY	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/22/2012	243.95
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES RENTALS	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/22/2012	403.29
SSC SERVICE SOLUTIONS	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,181.20
SSC SERVICE SOLUTIONS	CHICORA ELEMENTARY	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/22/2012	2,280.00
ST JAMES CROSSING APARTMENT	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/01/2012	300.00
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/08/2012	133.05
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/08/2012	133.05
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/08/2012	305.63
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	312.83
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/08/2012	492.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/08/2012	4,011.21
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	03/29/2012	114.34
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	03/29/2012	122.11
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	03/29/2012	271.40
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- FOOD/CATER	201 - TITLE I (84.010)	03/29/2012	255.94
STAFF DEVELOPMENT FOR EDUCATORS	KINDERGARTEN CONFERENCE	MT ZION ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/15/2012	698.00
STAFF DEVELOPMENT RESOURCES	REGISTRATION	ST JOHN'S HIGH	- OUT STATE	945 - SC READING INITIATIVE	03/15/2012	225.00
STAGE ACCENTS PERFORMANCE APPAREL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	1,791.23
STANDARD & POOR'S	ANALYTICAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	03/29/2012	19,425.00
STAPLES	PRINTER TONER	CURRICULUM & INSTRUCTION	- TECH SUPPL	100 - GENERAL OPERATING	03/01/2012	113.45
STAPLES	ESM 6226 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	143.15
STAPLES	OFFICE SUPPLIES	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	157.70
STAPLES	eSchoolMall Req: 6392	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/01/2012	188.74
STAPLES	ESM 6368 OFFICE SUPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	191.55
STAPLES	eSchoolMall Req: 6365	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	298.36
STAPLES	TICKETS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	386.26
STAPLES	OFFICE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	439.64
STAPLES	OFFICE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	580.65
STAPLES	ESM 6239 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	826.60
STAPLES	eSchoolMall Req: 6365	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	1,089.55
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	607.07
STAPLES	SUPPLIES	ST JOHN'S HIGH	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	03/15/2012	147.99
STAPLES	eSchoolMall Req: 6440	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	175.79
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	255.18
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	288.29
STAPLES	STUDENT SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	489.04
STAPLES	PAPER	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	798.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	105.48
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	132.15
STAPLES	FAX MACHINE AND OFFICE SUPPL	INTERNAL AUDIT	- TECH SUPPL	100 - GENERAL OPERATING	03/22/2012	102.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/22/2012	121.47
STAPLES	ESM 6208 OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	146.08
STAPLES	CHILD SPECIFIC MATERIALS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	156.35
STAPLES	135848 STAPLES COPY PAPER	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	211.52
STAPLES	SUPPLIES	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	03/22/2012	493.32
STAPLES	135848 STAPLES COPY PAPER	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	738.77
STAPLES	COPY PAPER	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/22/2012	1,810.87
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	1,756.79
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	103.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	148.63
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	218.05
STAPLES	MEDIA SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	127.38
STAPLES	RESTOCK OFFICE SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	128.49
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	143.20
STAPLES	MISCELLANEOUS OFFICE SUPPLIE	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	227.37
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	242.94
STAPLES	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	258.62
STAPLES	FAX MACHINE	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	03/29/2012	325.49
STAPLES	DRY ERASE/MARKERS/COMPOSITI	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/29/2012	334.18
STAPLES	ESM 6178 OFFICE SUPPLIES	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/29/2012	459.06
STAPLES	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/29/2012	492.57
STAPLES	INK	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/29/2012	720.21
STAPLES	PAPER	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	894.88
STAPLES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	03/29/2012	1,708.88
STAPLES	COPIER PAPER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	2,394.87
STAPLES	RESTOCK OFFICE SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	4,013.07
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	113.76
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	299.38
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	369.96
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	397.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	657.52
STAR ELECTRIC COMPANY, INC.	CHICORA STAR ELECTRIC	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	03/29/2012	2,000.00
STAR ELECTRIC COMPANY, INC.	CHICORA (MCNAIR) STAR ELECTRIC	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	03/29/2012	2,500.00
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	103.05
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	178.37
STENHOUSE PUBLISHERS	FGA BOOKS / DVDS - STENHOUSE	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/15/2012	2,055.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	230.03
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/15/2012	183.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	124.42
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/15/2012	104.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	163.17
STILES POINT ELEMENTARY	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	104.95
STILES POINT ELEMENTARY	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	148.92
STILES POINT ELEMENTARY	REIMB.	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/15/2012	572.88
STRATACACHE PRODUCTS GROUP	CACHE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	6,750.00
STRATEGIC CONNECTIONS INC	REPAIR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	298.38
STRATFORD HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	175.00
STRATOVER INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	3,090.00
Stretch-n-Grow	STANDING ORDER TRAINING SER	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/29/2012	720.00
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	03/22/2012	90,361.04
STUDENT SUPPLY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	379.29
STUDER EDUCATION LLC	STUDER EDUCATIONAL SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/15/2012	18,750.00
STUDY ISLAND	1 YR SC COMPREHENSIVE PKG 2-8	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/01/2012	105.00
STUDY ISLAND	1 YR SC COMPREHENSIVE PKG 2-8	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	300.00
STUDY ISLAND	1 YR SC COMPREHENSIVE PKG 2-8	LIBERTY HILL ACADEMY	- TECH P SVS	385 - AID TO DISTRICTS SPEC ED	03/01/2012	4,080.00
STUDY ISLAND	STUDY ISLAND FOR SCIENCE AND	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/15/2012	2,631.43
STUDY ISLAND	COMPREHENSIVE PACKAGE	MT ZION ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	03/29/2012	731.50
STUMPS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	802.74
STUMPS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	893.75
STUMPS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2012	104.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUAREZ SOCCER SCHOOL	SOCCER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/29/2012	805.00
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	320.08
SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	191.09
SUPERIOR MARCHING BAND ENTERPRISES	MISCELLANEOUS PURCHASED SE	MILITARY MAGNET ACADEMY	- OTHER SRVS	844 - MISC DONATIONS	03/08/2012	648.87
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	2,664.60
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	2,752.68
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	2,752.69
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	2,956.89
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	2,956.90
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	4,371.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	4,371.51
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	4,630.23
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	4,630.24
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	4,933.38
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	4,933.38
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/01/2012	9,117.71
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/08/2012	2,674.24
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/08/2012	2,674.24
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/22/2012	3,712.23
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/22/2012	3,712.24
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/22/2012	4,468.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/22/2012	4,468.51
SUSAN ANTONELLI	NCCAES to CREOC	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	568 - FY2010 - QSCB	03/01/2012	1,012.50
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/22/2012	149.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	287.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	189.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	477.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	129.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	123.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	109.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SYBIL NELSON	St. ANDREWS MID - SPEECH	ST ANDREWS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	150.00
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/15/2012	2,090.40
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/15/2012	4,448.80
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	147.64
T K S A	21CCLC Computer Classes	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/08/2012	450.00
T K S A	21CCLC Computer Classes	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/29/2012	300.00
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	771.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/29/2012	433.17
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	255.30
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	257.24
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	286.56
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	03/29/2012	1,085.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOF	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/29/2012	1,152.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOF	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/29/2012	3,640.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	03/29/2012	3,759.38
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	03/29/2012	3,807.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOF	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/29/2012	5,320.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	03/29/2012	5,952.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/29/2012	6,120.00
TAPFIN PROCESS SOLUTIONS	IT CONTRACTOR IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	03/29/2012	6,480.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/29/2012	7,747.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/29/2012	8,040.00
TAPFIN PROCESS SOLUTIONS	CM - SOUND PROJECT MANAGEME	VARIOUS SCHOOLS	- TECH P SVS	576 - FY12 FCO/CM	03/29/2012	8,586.00
TAPFIN PROCESS SOLUTIONS	VIDEO CM-PROJECT MGMT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	03/29/2012	9,922.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/29/2012	10,164.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	03/29/2012	10,449.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/29/2012	11,120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	144.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/22/2012	120.86
EMPLOYEE REIMBURSEMENT	TRAVEL	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	03/15/2012	122.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/15/2012	129.87
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	165.23
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	271.51
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	602.84
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/15/2012	788.65
TEACHER CREATED MATERIALS	NFR 14832 A VISIT TO A CAR FA	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	279.93
TEACHER CREATED MATERIALS	LITERACY CLASSROOM SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	808.98
TEACHER CREATED MATERIALS	BOOKS	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/15/2012	173.29
TEACHER CREATED MATERIALS	LEVEL LIBRARY	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	629.99
TEACHER DIRECT	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/29/2012	988.80
TEACHERS DISCOUNT	CD CLASSROOM SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	136.59
TEACHERS DISCOUNT	CD CLASSROOM SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	394.94
TEACHERS DISCOUNT	CD CLASSROOM SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/22/2012	772.77
TEACHERS DISCOVERY	CATALOG # S1711 FIGURATIVE LA	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	146.66
TEACHERS DISCOVERY	TS2468 S11-READERS THEATRE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	315.46
TEACHERS DISCOVERY	AB00125 WEATHER TRACKER BOC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	192.96
TEAM ROOFING INC	JENNIE MOORE - ROOF REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	8,967.50
TECHNICAL TRAINING AIDS	3D PRINTER SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	580.87
TECHNOLOGY SOLUTIONS OF CHARLESTC	POWER SCHOOL SWITCHES	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	869 - ERATE FUNDS	03/08/2012	1,849.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	NETWORK RECONFIG - THOMAS M	THOMAS MYERS II	- TECH P SVS	100 - GENERAL OPERATING	03/08/2012	2,418.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	POWER SCHOOL SWITCHES	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	869 - ERATE FUNDS	03/08/2012	13,725.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	CAMERAS	NORTHWOODS MIDDLE SCHOOL	- SECUR/SURV	568 - FY2010 - QSCB	03/22/2012	156.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CAMERAS	NORTHWOODS MIDDLE SCHOOL	- SECUR/SURV	568 - FY2010 - QSCB	03/22/2012	832.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	POWERSCHOOL NETWORK ELECT	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	869 - ERATE FUNDS	03/22/2012	4,638.38
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	03/08/2012	274.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/29/2012	156.64
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	PALMETTO LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	03/20/2012	500.00
TESTOUT CORPATION	INSTRUCTIONAL MATERIALS	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	03/01/2012	1,958.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	03/20/2012	82,086.01
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	201 - TITLE I (84.010)	03/29/2012	19,215.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE FLIPPEN GROUP	SUMMER FUNDS (HOLD SEE NOTE	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/15/2012	7,500.00
THERADAPT PRODUCTIONS INC	PT MATERIALS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	1,708.11
THERADAPT PRODUCTIONS INC	PT MATERIALS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	1,304.16
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/15/2012	186.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	119.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	118.70
THINKING MAPS INC.	THINKING MAPS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	927.50
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	03/22/2012	13,708.80
THOMAS M FAULKENBERRY	SACS Team member - Military Ma	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/08/2012	200.00
THOMAS M FAULKENBERRY	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/08/2012	258.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	125.00
TIGER DIRECT INCORPORATED	USB Hard Dirve ST320005EXA101	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	03/01/2012	129.05
TIMMY ABELL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	185.71
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	210.35
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/29/2012	260.85
TIMOTHY LOWRY	INSTRUCTIONAL SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/01/2012	1,600.00
TIMOTHY LOWRY	STORY TELLING CONTRACT	OAKLAND ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/29/2012	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	415.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	117.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	126.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	462.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	123.68
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	03/29/2012	150.96
TOP USA CORPORATED	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	514.08
TOTAL GRAPHICS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	120.00
TOTAL GRAPHICS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	180.00
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2012	615.25
TOWNSEND PRESS	BOOK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	161.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	126.00

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	03/01/2012	222.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	159.84
TRAINING & CONSULTING SOLUTIONS LLC	DIVERSITY AWARENESS TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	03/01/2012	2,700.00
EMPLOYEE REIMBURSEMENT	TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/22/2012	486.10
TRANSACT COMMUNICATIONS INC	TRANSACT RENEWAL	ENGLISH AS A SECOND LANGUAGE	- TECH P SVS	264 - TITLE III - ESOL	03/08/2012	10,588.00
TRANSWORLD INCORPORATED	MAIN BREAKER REPAIR JIMS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	9,683.22
TRAVEL VENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	4,019.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	101.29
TREMCO INC	BUILDING ENVELOPE ASSESSMEN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	6,000.00
TRENT WEATHERS	SANDERS CLYDE - SROS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	200.00
TRENT WEATHERS	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	200.00
TRIAD MECHANICAL CONTRACTORS	BRIDGEVIEW - CHILL PIPE SYSTEM	BRIDGE VIEW DRIVE	- IMPROV OTH	576 - FY12 FCO/CM	03/08/2012	30,591.47
TRIAD MECHANICAL CONTRACTORS	THOMAS MEYERS - UNIT INSTALL	THOMAS MYERS II	- OTHER SRVS	841 - HEAD START COLLABORATION	03/15/2012	262.50
TRIAD MECHANICAL CONTRACTORS	THOMAS MEYERS - UNIT INSTALL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	859.25
TRIAD MECHANICAL CONTRACTORS	THOMAS MEYERS - UNIT INSTALL	THOMAS MYERS II	- OTHER SRVS	841 - HEAD START COLLABORATION	03/15/2012	2,230.50
TRIARCO ARTS & CRAFTS	SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	206.48
TRIARCO ARTS & CRAFTS	SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	250.12
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	834.69
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2012	834.69
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	850.51
TRIDENT BASKETBALL ASSOCIATION	BASKETBALL FEES	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/08/2012	360.00
TRIDENT BASKETBALL ASSOCIATION	REGISTRATION FEE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/29/2012	450.00
TRIDENT CONSTRUCTION CO INC	HEAD START - W ASHLEY - GC	WA HEAD START	- OTHER SRVS	576 - FY12 FCO/CM	03/29/2012	502.50
TRIUMPH LEARNING	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/01/2012	264.39
TRIUMPH LEARNING	JESSEN EOC COACH	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/01/2012	375.21
TRIUMPH LEARNING	TZC-87SCP - PASS COACH - MATH	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	761.04
TRIUMPH LEARNING	PASS COACH	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	1,693.35
TRIUMPH LEARNING	PASS COACH	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/08/2012	3,072.81
TRIUMPH LEARNING	EOC HSAP	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/15/2012	3,846.50
TRIUMPH LEARNING	eSchoolMall Req: 6475	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	803.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIUMPH LEARNING	ESM 6474 PASS WORKBOOKS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	838.21
TRIUMPH LEARNING	EOC HSAP	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/29/2012	1,538.60
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	666.12
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	733.20
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	714.87
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/15/2012	774.45
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	788.20
TYLER TECHNOLOGIES	Tyler Services	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	03/15/2012	51,065.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	266.50
UNITED REFRIGERATION INCORPORATED	PLUMB/FOOD SERV. FREON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	341.28
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERN STIPEND	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	166.66
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERN STIPEND	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	332.32
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	109.54
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	110.13
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	110.31
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	123.88
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	126.17
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	129.40
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	132.62
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	137.85
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	141.37
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	146.10
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	146.12
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	147.13
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	155.74
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	156.83
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	157.54
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	158.07
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	160.65
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	168.84

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US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	169.41
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	170.05
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	171.71
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	172.76
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	172.94
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	181.29
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	184.90
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	188.76
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	195.48
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	200.35
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	201.30
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	205.55
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	206.78
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	208.44
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	209.86
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	210.54
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	246.51
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	255.84
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	257.54
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	258.00
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	268.76
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	279.80
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	281.88
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	294.48
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	304.69
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	306.62
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	306.64
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	310.44
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	328.95
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	349.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	362.03
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	373.49
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	381.73
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	385.92
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	399.78
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	413.18
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	414.43
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	428.09
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	452.08
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	452.96
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	463.77
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	497.69
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	511.87
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	518.25
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	520.51
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	537.63
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	567.41
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	573.22
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	604.59
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/01/2012	633.32
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	633.81
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	650.25
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	676.45
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	684.13
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	688.39
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	693.20
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	719.34
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	739.32
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	747.44
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	747.62

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US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	787.78
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	807.59
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	815.63
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	817.82
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	833.98
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	841.42
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	849.39
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	877.06
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	887.21
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	889.50
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	895.09
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	899.79
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	992.83
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	994.32
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,001.88
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,033.87
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,050.31
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,152.07
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,159.24
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,252.31
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,323.67
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,329.62
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,344.77
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,345.69
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,354.71
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,415.36
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,437.63
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,463.89
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,502.93
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,540.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,557.43
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,601.74
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,651.38
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,668.49
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,670.23
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,676.43
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,693.18
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,734.83
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,785.02
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,889.84
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,930.26
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,934.21
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	1,963.97
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,019.84
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,023.65
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,031.64
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,071.60
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,176.66
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,236.97
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,425.45
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,434.16
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,720.85
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,749.82
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,802.85
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,848.09
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	2,951.23
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	3,024.92
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	3,058.87
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	3,253.14
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	3,264.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	3,386.80
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	3,388.53
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	3,724.78
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	6,223.44
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2012	517.83
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	100.75
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	116.95
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	117.07
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	118.88
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	120.51
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	121.74
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	123.24
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	124.69
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	131.84
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	133.76
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	133.80
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	134.34
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	135.45
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	143.06
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	143.92
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	144.08
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	145.09
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	156.84
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	157.38
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	161.28
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	162.41
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	163.98
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	165.59
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	170.07
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	171.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	183.02
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	200.85
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	200.92
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	210.91
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	212.24
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	216.01
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	216.30
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	226.73
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	243.28
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	254.50
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	257.92
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	271.34
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	276.88
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	279.63
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	288.24
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	298.36
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	305.31
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	312.11
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	315.84
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	317.96
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	335.43
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	335.82
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	337.40
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	352.61
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	354.82
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	363.91
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	367.02
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	441.06
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	500.09
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	506.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	574.40
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/08/2012	583.67
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	602.99
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	605.46
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	615.47
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	640.56
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	653.77
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	666.07
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	771.16
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	778.40
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	784.73
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	793.49
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	841.60
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	872.47
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	905.20
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	905.32
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,050.83
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,054.93
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,076.90
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,142.95
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,144.42
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,192.50
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,201.00
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,264.65
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,297.60
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,331.29
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,344.46
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,352.11
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,417.62
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,433.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,438.39
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,445.62
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,457.47
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,490.07
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,491.28
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,526.52
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,531.98
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,668.49
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,716.29
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,774.12
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,810.81
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,881.49
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,917.62
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,943.38
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,946.23
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	1,994.11
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,008.22
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,014.94
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,032.32
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,107.14
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,129.65
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,144.95
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,163.26
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,200.72
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,211.62
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,245.76
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,292.94
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,346.27
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,525.22
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,575.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,579.73
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,716.70
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,873.82
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,960.33
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,966.44
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	2,971.18
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	3,022.73
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	3,130.04
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	3,224.30
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	3,656.78
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	3,925.53
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	4,173.69
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/08/2012	4,191.66
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	103.26
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	107.26
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	109.48
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	109.86
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	112.24
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	117.58
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	123.74
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	128.25
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	148.02
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	149.71
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	150.80
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	151.64
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	155.18
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	155.26
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	162.65
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	163.24
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	165.50

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	03/15/2012	176.13
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	177.69
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	177.86
US FOODS	SUPPLIES	MURRAY-LASAINNE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	181.66
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	182.10
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	185.69
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	193.18
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	200.04
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	208.29
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	215.20
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	217.40
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	217.83
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	219.61
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	225.15
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	232.72
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	234.90
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	248.42
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	251.12
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	253.84
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	255.78
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	261.33
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	263.76
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	270.16
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	272.28
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	273.11
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	285.30
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	287.18
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	306.56
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	329.77
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	345.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	352.10
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	364.31
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	392.16
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	395.46
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	399.47
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	400.47
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	464.78
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	479.26
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	483.93
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	494.44
US FOODS	SUPPLIES	ST ANDREWS MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	496.00
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	504.68
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	512.58
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	547.55
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	670.74
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	710.82
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	739.09
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	753.86
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	781.53
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	816.86
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	820.40
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/15/2012	820.44
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	860.81
US FOODS	FOOD	RIVERS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	945.82
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,001.63
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,006.92
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,033.28
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,064.65
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,189.76
US FOODS	FOOD	MURRAY-LASAINNE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,195.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,231.14
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,241.87
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,282.80
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,325.47
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,337.28
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,355.90
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,439.43
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,454.05
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,456.82
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,477.25
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,480.31
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,544.14
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,550.86
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,700.02
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,715.93
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,750.89
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,782.47
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,813.69
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,861.69
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,939.41
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,946.19
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,953.96
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,979.19
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,071.72
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,094.86
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,134.81
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,137.51
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,192.20
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,421.14
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,442.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,501.34
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,505.99
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,516.89
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,541.44
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,619.58
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,641.61
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,653.81
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,657.86
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,673.85
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,736.29
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,905.96
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	2,947.03
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	3,197.36
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	3,198.58
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	3,607.44
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	3,973.71
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	4,617.25
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	6,964.61
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	109.70
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	124.94
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	134.10
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	137.14
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	142.61
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	161.22
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	164.79
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	179.84
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	194.90
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	217.14
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	241.66
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	254.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	255.12
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	255.40
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	273.01
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	276.53
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	277.67
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	283.53
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	285.95
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	286.13
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	290.10
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	312.71
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	314.31
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	329.41
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	333.57
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	400.46
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/22/2012	440.87
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	624.46
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	647.17
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	720.50
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	774.74
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	899.05
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	930.21
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,023.81
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,028.81
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,082.78
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,092.29
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,197.10
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,303.99
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,419.55
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,492.96
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,509.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,612.51
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,658.40
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,693.05
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,772.29
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,842.54
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,889.18
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	2,149.83
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	2,186.94
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	2,492.76
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	2,831.08
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	3,308.25
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	3,322.09
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	3,525.41
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	3,565.86
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2012	489.51
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	100.64
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	100.98
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	101.55
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	106.50
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	109.76
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	112.27
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	112.92
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	124.86
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	127.43
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	135.21
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	137.36
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	139.98
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	142.97
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	143.97
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	144.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	145.72
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	146.35
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	151.12
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	155.21
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	161.53
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	161.86
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	162.13
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	162.15
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	167.71
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	168.66
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	172.67
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	173.52
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	180.72
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	181.02
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	181.93
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	182.78
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	183.39
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	187.48
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	188.37
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	188.51
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	190.32
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	190.66
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	191.31
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	202.77
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	206.26
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	206.31
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	209.69
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	226.99
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	231.80
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	234.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	235.95
US FOODS	SUPPLIES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	236.04
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	241.55
US FOODS	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	245.45
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	264.67
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	264.79
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	275.22
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	282.33
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	284.04
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	285.51
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	285.60
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	286.21
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	288.76
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	291.01
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	292.05
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	293.18
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	303.90
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	303.93
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	305.18
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	318.02
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	319.35
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	324.49
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	325.04
US FOODS	SUPPLIES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	332.01
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	332.48
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	333.22
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	346.72
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	351.23
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	364.41
US FOODS	SUPPLIES	ST ANDREWS MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	370.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	371.44
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	376.41
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	385.91
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	392.59
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	393.78
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	408.94
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	414.49
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	451.86
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	468.89
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	487.26
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	502.91
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	521.53
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	523.71
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	533.28
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	538.52
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	559.37
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	606.67
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	609.12
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	689.17
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	702.91
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	736.90
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/29/2012	739.02
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	748.39
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	759.64
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	775.17
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	781.86
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	806.77
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	846.61
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	881.68
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	896.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	914.47
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	915.51
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	925.25
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	944.64
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	945.82
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	950.10
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	991.51
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	998.03
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	999.11
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,005.54
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,025.28
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,091.82
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,108.96
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,193.87
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,201.10
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,244.66
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,318.72
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,323.88
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,331.39
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,339.44
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,379.14
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,385.78
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,392.93
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,394.06
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,398.60
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,413.07
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,423.59
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,427.04
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,459.04
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,463.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,479.27
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,482.82
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,505.32
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,522.04
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,524.54
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,540.07
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,547.29
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,565.84
US FOODS	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,596.64
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,683.26
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,710.70
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,720.21
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,750.71
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,798.84
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,847.33
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,872.60
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,877.66
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,916.55
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,979.05
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,016.35
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,022.14
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,066.87
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,074.20
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,082.09
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,122.31
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,135.56
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,161.95
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,182.59
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,189.40
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,221.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,229.66
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,294.73
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,372.41
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,372.44
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,394.71
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,447.82
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,462.70
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,523.06
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,584.92
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,644.18
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,647.39
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,689.97
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,746.34
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,758.52
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,860.08
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,904.64
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,905.86
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,992.95
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	2,997.73
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,050.97
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,083.75
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,117.59
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,163.34
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,165.17
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,324.09
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,577.24
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,588.10
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,609.98
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,639.06
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,846.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	3,950.06
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	4,161.52
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	4,175.81
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	8,143.48
USBORNE BOOKS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	510.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	200.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	435.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	540.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/08/2012	560.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	835.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/08/2012	1,055.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	520.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	785.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	1,085.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	1,283.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	1,420.00
V S C FIRE & SECURITY	FIRE EXT REPAIRS DIST WIDE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	851.00
V S C FIRE & SECURITY	FIRE EXT REPAIRS DIST WIDE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/29/2012	5,094.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	121.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	271.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	143.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	103.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	176.00
VANDERBILT MORTGAGE & FINANCE INC	CHILDREN-IN-CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/29/2012	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/08/2012	136.53
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/01/2012	154.85
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2012	102.62
VERIZON WIRELESS	504053352	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	109.32
VERIZON WIRELESS	504053352	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	109.32
VERIZON WIRELESS	504053352	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	109.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	113.71
VERIZON WIRELESS	504053352	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	113.71
VERIZON WIRELESS	504053352	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/15/2012	113.71
VERIZON WIRELESS	504053352	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	118.10
VERIZON WIRELESS	504053352	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	118.10
VERIZON WIRELESS	504053352	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	118.10
VERIZON WIRELESS	504053352	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	119.51
VERIZON WIRELESS	504053352	PALMETTO LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	123.22
VERIZON WIRELESS	504053352	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	123.28
VERIZON WIRELESS	504053352	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	123.31
VERIZON WIRELESS	504053352	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	123.70
VERIZON WIRELESS	504053352	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	127.62
VERIZON WIRELESS	504053352	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	834 - ABC CHILD CARE	03/15/2012	129.13
VERIZON WIRELESS	504053352	C C BLANEY ELEMENTARY	- PAG/CEL/MS	338 - EIA AT RISK STUDENT LEARNING	03/15/2012	131.86
VERIZON WIRELESS	504053352	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	136.53
VERIZON WIRELESS	504053352	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	136.63
VERIZON WIRELESS	504053352	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	156.37
VERIZON WIRELESS	504053352	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	03/15/2012	162.74
VERIZON WIRELESS	504053352	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	163.98
VERIZON WIRELESS	504053352	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	03/15/2012	168.99
VERIZON WIRELESS	504053352	ST JOHN'S HIGH	- PAG/CEL/MS	338 - EIA AT RISK STUDENT LEARNING	03/15/2012	170.54
VERIZON WIRELESS	504053352	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	170.73
VERIZON WIRELESS	504053352	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	177.15
VERIZON WIRELESS	504053352	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	177.15
VERIZON WIRELESS	504053352	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	182.75
VERIZON WIRELESS	504053352	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	190.05
VERIZON WIRELESS	504053352	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	218.64
VERIZON WIRELESS	504053352	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	03/15/2012	232.85
VERIZON WIRELESS	504053352	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	236.04
VERIZON WIRELESS	504053352	PREVENTION/INTERVENTION SVS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	271.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	326.42
VERIZON WIRELESS	504053352	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/15/2012	327.96
VERIZON WIRELESS	504053352	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	03/15/2012	329.64
VERIZON WIRELESS	504053352	ASSESSMENT & SUPPORT	- PAG/CEL/MS	203 - IDEA	03/15/2012	370.69
VERIZON WIRELESS	504053352	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	378.22
VERIZON WIRELESS	504053352	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	406.44
VERIZON WIRELESS	504053352	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	442.36
VERIZON WIRELESS	504053352	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	203 - IDEA	03/15/2012	464.29
VERIZON WIRELESS	504053352	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	916 - ADEPT	03/15/2012	519.12
VERIZON WIRELESS	504053352	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	566.98
VERIZON WIRELESS	504053352	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/15/2012	1,599.39
VERIZON WIRELESS	504053352	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/15/2012	1,991.82
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	03/08/2012	238.77
VETERAN SALES & SERVICES LLC	VSS will complete the removal	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/01/2012	1,450.00
VIF PROGRAM	SC 5TH TERM EDUCATOR LOAN	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	2,000.00
VIF PROGRAM	SC 5TH TERM EDUCATOR LOAN	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	2,000.00
VIF PROGRAM	SC 5TH TERM EDUCATOR LOAN	MILITARY MAGNET ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	2,000.00
VIF PROGRAM	SC 5TH TERM EDUCATOR LOAN	ST JOHN'S HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	2,000.00
VIF PROGRAM	SC INITIAL TERM EDUCATOR LOAN	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	2,250.00
VIF PROGRAM	SC 5TH TERM EDUCATOR LOAN	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	6,000.00
VIF PROGRAM	SC 5TH TERM EDUCATOR FEES	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	12,250.00
VIF PROGRAM	SC 5TH TERM EDUCATOR FEES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	12,250.00
VIF PROGRAM	SC 5TH TERM EDUCATOR FEES	MILITARY MAGNET ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	12,250.00
VIF PROGRAM	SC 5TH TERM EDUCATOR FEES	ST JOHN'S HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	12,250.00
VIF PROGRAM	SC 5TH TERM EDUCATOR FEES	NORTH CHARLESTON HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	03/08/2012	12,250.00
VIF PROGRAM	SC INITIAL TERM EDUCATOR FEES	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	12,250.00
VIF PROGRAM	SC 5TH TERM EDUCATOR FEES	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/08/2012	49,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/15/2012	116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-TO-CAREER	- IN STATE	100 - GENERAL OPERATING	03/08/2012	107.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-TO-CAREER	- IN STATE	100 - GENERAL OPERATING	03/08/2012	135.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VISUAL HORIZONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	290.24
VITAL RECORDS CONTROL OF	OFFSITE STORAGE OF VITAL REC(ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/15/2012	123.00
VOLOGY DATA SYSTEMS	WANDO TELEPHONES	WANDO HIGH SCHOOL	- Tele Syst	576 - FY12 FCO/CM	03/08/2012	4,194.00
VOLOGY DATA SYSTEMS	PINCKNEY PHONES FORM C 332	CHARLES PINCKNEY ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	03/29/2012	130.00
VOLVO RENTS 147	HVAC EQUIP. RENTAL NEEDS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/15/2012	473.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/15/2012	128.76
W H PLATTS COMPANY	SPEAKERS	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	03/08/2012	302.72
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	03/15/2012	185.54
W H PLATTS COMPANY	MONTESSORI WH PLATTS	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	568 - FY2010 - QSCB	03/15/2012	5,073.87
W H PLATTS COMPANY	AN. MAINT. FOR PLATTS IT EQUIP	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	03/15/2012	16,250.00
W H PLATTS COMPANY	CHICORA-MCNAIR WH PLATTS	CHICORA ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	03/15/2012	20,452.97
W T COX SUBSCRIPTIONS	MEDIA CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	359.41
WAKEFIELD RECREATION	PLAYGROUND REPAIR	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	300.00
WAL-MART	EYE EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/01/2012	105.25
WAL-MART	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2012	150.00
WAL-MART	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	454.58
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2012	523.74
WALT DISNEY WORLD DOLPHIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	113.19
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	240.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	243.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	258.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	314.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	404.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	436.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	451.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	472.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	472.20
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	527.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	555.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/01/2012	579.00

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WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	883.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	885.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	900.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,007.20
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,058.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/15/2012	1,077.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	321.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	324.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	432.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	492.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	513.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	566.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	580.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	611.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	653.85
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	668.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	686.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	874.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	909.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,370.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/22/2012	1,521.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	141.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	224.40
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	286.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	387.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	540.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	570.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	592.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	742.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	744.00

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	03/29/2012	787.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	788.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	831.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	841.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	965.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,043.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/29/2012	1,278.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	03/01/2012	250.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	352.60
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	03/01/2012	788.32
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	1,521.92
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	2,634.84
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2012	125.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	03/15/2012	140.69
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/15/2012	325.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	1,330.18
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	2,799.80
WARD'S NATURAL SCIENCE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	221.83
WAYCO INC	CARIO MIDDLE - SCHOOL DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	275.00
WEEKLY READER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	113.28
WELLS FARGO	TRUSTEE FEE	VARIOUS SCHOOLS	- MGMT SVS	561 - BLDG PROG 05-09 BDS	03/08/2012	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2012	149.41
WEST ASHLEY HIGH SCHOOL	REIMB - NJROTC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/22/2012	300.00
WESTERN PSYCHOLOGICAL SERVICE	SPEECH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/01/2012	924.00
WHOLESALE APPLIANCE CENTER	CHAS MATH & SCIENCE - AC UNIT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	924.19
WHOLESALE INDUSTRIAL ELECTRONICS	GWT CONSUMABLES FOR STUDEN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	153.47
WHOLESALE INDUSTRIAL ELECTRONICS	VIDEOCONFERENCE CABLES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	285.38
WHOLESALE INDUSTRIAL ELECTRONICS	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	935.01
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2012	414.83
WHOLESALE INDUSTRIAL ELECTRONICS	CLASSROOM SUPPLIES	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	03/15/2012	117.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLESALE INDUSTRIAL ELECTRONICS	AAA Batteries	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	464.63
WHOLESALE INDUSTRIAL ELECTRONICS	PA SYSTEM	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	1,390.97
WHOLESALE INDUSTRIAL ELECTRONICS	HEADPHONES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/15/2012	2,159.15
WHOLESALE INDUSTRIAL ELECTRONICS	PA SYSTEM FOR GYM	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	1,044.86
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	03/22/2012	107.46
WILBOOKS	Book for Student	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/08/2012	720.00
EMPLOYEE REIMBURSEMENT	REIMB - SCASA MEETING	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/01/2012	139.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/08/2012	178.71
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/08/2012	311.91
EMPLOYEE REIMBURSEMENT	TRAVEL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/22/2012	154.86
WILLIAM CULNON	LAUREL HILL, PICKNEY, CARIO, PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/22/2012	150.00
WILLIAM DONOVAN RIDER	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/22/2012	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2012	200.00
WILLIAM GOLDEN	ST. ANDREWS MID - ODYSSEY OF	ST ANDREWS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	110.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/01/2012	122.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/29/2012	175.38
EMPLOYEE REIMBURSEMENT	REIMB./CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	335.43
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	573 - BAN SERIES 2011B	03/08/2012	1,095.51
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/15/2012	1,010.00
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	573 - BAN SERIES 2011B	03/22/2012	947.86
WILSON & ASSOCIATES	ACADEMIC MAGNET SOCCER/PRA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/01/2012	516.00
WILSON & ASSOCIATES	TURF PROGRAM	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	337.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	TURF PROGRAM	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	337.03
WILSON & ASSOCIATES	STALL HIGH ROOT DEVELOPMENT	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	464.00
WILSON & ASSOCIATES	STALL HIGH -ROOT DEVELOPMENT	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	516.00
WILSON & ASSOCIATES	WANDO HIGH BASEBALL/SOFTBAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/08/2012	1,391.00
WINGS FOR KIDS	WINGS FOR KIDS	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/08/2012	22,777.78
WINTHROP UNIVERSITY	TEACHER FORUM	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/29/2012	400.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2012	600.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2012	4,394.96
WORTHINGTON DIRECT INCORPORATED	SEATING	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/01/2012	540.92
WRIGHT PADGETT CHRISTOPHER	MONTESSORI WPC	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	568 - FY2010 - QSCB	03/15/2012	2,172.50
WRIGHT PADGETT CHRISTOPHER	MONTESSORI/SPRINGFIELD WPC	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	03/15/2012	2,500.00
WRIGHT PADGETT CHRISTOPHER	IAQ/MOLD TESTING	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/22/2012	800.00
WRIGHT PADGETT CHRISTOPHER	HARBORVIEW ES WPC	HARBORVIEW ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	03/29/2012	1,661.00
WULBERN KOVAL	FCO-SEPTIMA CLARKAC-FURNITUI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	572 - FY11 FCO/CM	03/01/2012	1,368.53
WULBERN KOVAL	FCO-SEPTIMA CLARKAC-FURNITUI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	572 - FY11 FCO/CM	03/01/2012	7,032.97
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2012	544.34
WULBERN KOVAL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2012	212.09
WULBERN KOVAL	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/08/2012	104.11
WULBERN KOVAL	FCO-DESK,CHAIR,FILECAB-CORCC	A C CORCORAN ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	03/15/2012	193.13
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2012	365.61
WULBERN KOVAL	FCO-SEPTIMACLARKAC-FURNITUF	SEPTIMA P CLARK ACADEMY	- SUPPLIES	572 - FY11 FCO/CM	03/22/2012	3,753.66
WULBERN KOVAL	FCO-DUNSTON ES-FURNITURE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	03/22/2012	5,101.84
WULBERN KOVAL	GENERAL SUPPLIES FOR S.S.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/29/2012	113.72
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/29/2012	181.30
WULBERN KOVAL	FCO-PEPPERHILL-FURNITURE	PEPPERHILL ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	03/29/2012	9,793.53
WULBERN KOVAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	152.65
WULBERN KOVAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2012	238.69
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	153.00
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	238.00
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	HUNLEY PARK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	238.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	246.50
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	LADSON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	263.50
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	A C CORCORAN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	289.00
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	PEPPERHILL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	289.00
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	MARY FORD ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	297.50
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	LAMBS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	331.50
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	W B GOODWIN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	348.50
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	BRENTWOOD MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	382.50
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	MORNINGSIDE MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	391.00
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	E A BURNS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	399.50
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	PINEHURST ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	408.00
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	442.00
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	2,009.50
WW GRAINGER INC	DIST 4 - SENSORS FCO FY12	BURKE HIGH	- SUPPLIES	576 - FY12 FCO/CM	03/01/2012	8,354.50
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	BURKE HIGH	- SUPPLIES	576 - FY12 FCO/CM	03/15/2012	1,752.07
XEROX AUDIO VISUAL SOLUTIONS	6160 CHICORA DEINSTALL	CHICORA ELEMENTARY	- TECH P SVS	572 - FY11 FCO/CM	03/01/2012	1,394.35
XEROX AUDIO VISUAL SOLUTIONS	6160 CHICORA DEINSTALL	CHICORA ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	03/01/2012	2,569.03
XEROX AUDIO VISUAL SOLUTIONS	BURNS SOUND ENHANCEMENT	E A BURNS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	03/29/2012	5,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/29/2012	347.64
ZANER BLOSER	BARBARA CUNDIFF	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/01/2012	2,610.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/22/2012	126.54
ZOO-PHONICS	CD SUPPLIES	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	03/01/2012	1,814.83

Bank of America Purchasing Card Transactions

March 2012

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67825YELLOW CAB CARD SERV	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	0.01
BANK OF AMERICA	66916HARRIS TEETER #0365	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.03
BANK OF AMERICA	67011PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.04
BANK OF AMERICA	67992SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.05
BANK OF AMERICA	67490PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.06
BANK OF AMERICA	67037WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.07
BANK OF AMERICA	67978PIGGLY WIGGLY 008	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	03/14/2012	0.07
BANK OF AMERICA	68764CVS PHARMACY #3977 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	0.07
BANK OF AMERICA	69015V GO FOOD MART	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.07
BANK OF AMERICA	67071STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.09
BANK OF AMERICA	67591DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	0.09
BANK OF AMERICA	67358PUBLIX #633	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	0.11
BANK OF AMERICA	67358PUBLIX #633	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	0.11
BANK OF AMERICA	68565FAMILY DOLLAR #340	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	0.11
BANK OF AMERICA	68625PUBLIX #824	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.11
BANK OF AMERICA	68114STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.12
BANK OF AMERICA	66796PUBLIX #633	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	0.13
BANK OF AMERICA	68687WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.13
BANK OF AMERICA	66648STAPLS01059255020000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.14
BANK OF AMERICA	66812PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	0.15
BANK OF AMERICA	68345FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.15
BANK OF AMERICA	68797WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.15
BANK OF AMERICA	69003PIGGLY WIGGLY 043	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	0.15
BANK OF AMERICA	68288LOWES #00655	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	0.16
BANK OF AMERICA	67591DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	0.17
BANK OF AMERICA	68199STAPLS70825761490000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.17
BANK OF AMERICA	68272WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.17
BANK OF AMERICA	68976STAPLS70829737740000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	0.17
BANK OF AMERICA	67027NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67827WM SUPERCENTER	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	03/14/2012	0.18
BANK OF AMERICA	66829PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.19
BANK OF AMERICA	67309HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.19
BANK OF AMERICA	68637WM SUPERCENTER	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.19
BANK OF AMERICA	68650PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.19
BANK OF AMERICA	66804WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.20
BANK OF AMERICA	67374HARRIS TEETER #0365	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.20
BANK OF AMERICA	68260PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.20
BANK OF AMERICA	68681FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.20
BANK OF AMERICA	68218MCDONALD'S F22372	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.21
BANK OF AMERICA	68622EARTH FARE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.21
BANK OF AMERICA	67920AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.22
BANK OF AMERICA	67095WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	03/14/2012	0.23
BANK OF AMERICA	67456OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.23
BANK OF AMERICA	67769PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.23
BANK OF AMERICA	66910BI-LO 101	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.24
BANK OF AMERICA	67775STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.24
BANK OF AMERICA	67946PIGGLY WIGGLY 008	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	03/14/2012	0.25
BANK OF AMERICA	67949PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.25
BANK OF AMERICA	68977STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	0.26
BANK OF AMERICA	67680TARGET 000182	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	0.27
BANK OF AMERICA	68408RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.27
BANK OF AMERICA	67067STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.28
BANK OF AMERICA	67407WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.28
BANK OF AMERICA	67138WM SUPERCENTER	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.29
BANK OF AMERICA	67517LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.29
BANK OF AMERICA	68464TARGET 000149	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	0.29
BANK OF AMERICA	67053WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.30
BANK OF AMERICA	67308WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.30
BANK OF AMERICA	66726PUBLIX #472	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66886SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.31
BANK OF AMERICA	67356LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.31
BANK OF AMERICA	67360LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.31
BANK OF AMERICA	67742HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.31
BANK OF AMERICA	69092FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.31
BANK OF AMERICA	67202WILLIAM V MACGILL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.32
BANK OF AMERICA	67493CVS PHARMACY #443	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	0.32
BANK OF AMERICA	68070PUBLIX #633	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.32
BANK OF AMERICA	68113OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.32
BANK OF AMERICA	66940ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.34
BANK OF AMERICA	67001LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	0.34
BANK OF AMERICA	67138WM SUPERCENTER	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.34
BANK OF AMERICA	68923MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.34
BANK OF AMERICA	66607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.35
BANK OF AMERICA	66917WM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.35
BANK OF AMERICA	68980STAPLS70829737740000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	0.35
BANK OF AMERICA	67246STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.36
BANK OF AMERICA	67965PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.36
BANK OF AMERICA	68919PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	0.36
BANK OF AMERICA	66720DOLRTREE 434 000043	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.37
BANK OF AMERICA	67649WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.38
BANK OF AMERICA	67868STAPLS70825044560000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	0.38
BANK OF AMERICA	67718PUBLIX #472	NORTH CHARLESTON HIGH	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	0.39
BANK OF AMERICA	68444WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.39
BANK OF AMERICA	68760WM SUPERCENTER	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.39
BANK OF AMERICA	69049PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.39
BANK OF AMERICA	66702BI-LO 246	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.40
BANK OF AMERICA	67962WM SUPERCENTER	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.40
BANK OF AMERICA	68674FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.40
BANK OF AMERICA	67150STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	0.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67270SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.41
BANK OF AMERICA	67484STAPLS01060929820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.41
BANK OF AMERICA	67623WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	0.41
BANK OF AMERICA	68040PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.41
BANK OF AMERICA	68648RADIOSHACK COR001174	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.41
BANK OF AMERICA	67002WM SUPERCENTER	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.42
BANK OF AMERICA	68127NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.42
BANK OF AMERICA	68156LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.42
BANK OF AMERICA	68187STAPLES 001082	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.43
BANK OF AMERICA	68673PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	0.44
BANK OF AMERICA	67889WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.45
BANK OF AMERICA	67986WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.46
BANK OF AMERICA	67409LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.47
BANK OF AMERICA	67416OFFICEMAX CT IN#0524	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.47
BANK OF AMERICA	67436TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.47
BANK OF AMERICA	68381PECKNEL MUSIC CO	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/14/2012	0.47
BANK OF AMERICA	67047PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	0.48
BANK OF AMERICA	67217BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.48
BANK OF AMERICA	68819DOLRTREE 4454 000445	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	0.48
BANK OF AMERICA	67343LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.50
BANK OF AMERICA	67402WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	03/14/2012	0.50
BANK OF AMERICA	67452PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.50
BANK OF AMERICA	68367WAL-MART	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.50
BANK OF AMERICA	69095MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.50
BANK OF AMERICA	66808PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.51
BANK OF AMERICA	66998STAPLES 001171	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.51
BANK OF AMERICA	67009ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.51
BANK OF AMERICA	67457WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.51
BANK OF AMERICA	67329OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.53
BANK OF AMERICA	66983Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67410SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.55
BANK OF AMERICA	67669WM SUPERCENTER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.55
BANK OF AMERICA	68462LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.55
BANK OF AMERICA	68868WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.55
BANK OF AMERICA	67074BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.56
BANK OF AMERICA	67115WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.56
BANK OF AMERICA	67494PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.56
BANK OF AMERICA	67340OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.57
BANK OF AMERICA	68045WM SUPERCENTER	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	0.57
BANK OF AMERICA	68249LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.57
BANK OF AMERICA	66626WM SUPERCENTER	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.58
BANK OF AMERICA	67124BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.58
BANK OF AMERICA	68090JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.58
BANK OF AMERICA	68385NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.58
BANK OF AMERICA	66902WM SUPERCENTER SE2	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.59
BANK OF AMERICA	67182BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.59
BANK OF AMERICA	67369FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.59
BANK OF AMERICA	67619WM SUPERCENTER	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	0.59
BANK OF AMERICA	67673STAPLS70824172260000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.59
BANK OF AMERICA	68027LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.59
BANK OF AMERICA	68585PIGGLY WIGGLY 043	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	0.59
BANK OF AMERICA	67277BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.60
BANK OF AMERICA	67689SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.60
BANK OF AMERICA	67873WM SUPERCENTER SE2	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	0.60
BANK OF AMERICA	68309SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.60
BANK OF AMERICA	68375STAPLS70826887440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.60
BANK OF AMERICA	68403CVS PHARMACY #5553 Q	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.60
BANK OF AMERICA	68773METRO TOOL & SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.60
BANK OF AMERICA	67157STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.61
BANK OF AMERICA	67377PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67400LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.62
BANK OF AMERICA	67700DOLRTREE 3219 000321	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.62
BANK OF AMERICA	68119OFFICEMAX CT IN#2647	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.62
BANK OF AMERICA	68237LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.62
BANK OF AMERICA	67229BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.63
BANK OF AMERICA	67248BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.63
BANK OF AMERICA	67917WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.63
BANK OF AMERICA	67981PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.63
BANK OF AMERICA	68135WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.63
BANK OF AMERICA	67092LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.64
BANK OF AMERICA	69011STAPLS70829028210000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.64
BANK OF AMERICA	68140PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.65
BANK OF AMERICA	68466LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.65
BANK OF AMERICA	68526WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	0.65
BANK OF AMERICA	67506TARGET 000182	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	0.66
BANK OF AMERICA	67274BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.67
BANK OF AMERICA	67289WM SUPERCENTER	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	0.67
BANK OF AMERICA	67349SOUTHERN LANDSCAPE S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.67
BANK OF AMERICA	67976LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.67
BANK OF AMERICA	68171JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.67
BANK OF AMERICA	68363LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.67
BANK OF AMERICA	67031BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.68
BANK OF AMERICA	67250WM SUPERCENTER	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	0.68
BANK OF AMERICA	67422PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.68
BANK OF AMERICA	68101BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.68
BANK OF AMERICA	68573CHARLESTON INT843010	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	0.68
BANK OF AMERICA	66751KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.69
BANK OF AMERICA	67186BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.69
BANK OF AMERICA	67000WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.71
BANK OF AMERICA	67104BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67537OFFICEMAX CT IN#7539	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.71
BANK OF AMERICA	67647BI-LO 246	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.71
BANK OF AMERICA	67794NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.71
BANK OF AMERICA	68851STAPLS70824383790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.72
BANK OF AMERICA	67847FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.73
BANK OF AMERICA	68452ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.73
BANK OF AMERICA	67544WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.74
BANK OF AMERICA	68161DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.74
BANK OF AMERICA	67113STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	0.76
BANK OF AMERICA	67698LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.76
BANK OF AMERICA	68143WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.76
BANK OF AMERICA	68167WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	0.76
BANK OF AMERICA	68371OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.76
BANK OF AMERICA	66858WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.77
BANK OF AMERICA	67262STAPLS70822322710000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	0.77
BANK OF AMERICA	67453FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.77
BANK OF AMERICA	67004FOOD LION #1183	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	0.78
BANK OF AMERICA	67043BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.78
BANK OF AMERICA	68067SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.78
BANK OF AMERICA	68497PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.78
BANK OF AMERICA	66613DOLRTREE 3054 000305	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.79
BANK OF AMERICA	66717DOLRTREE 825 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.79
BANK OF AMERICA	66766BIG LOTS #0513000513	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	0.79
BANK OF AMERICA	67341WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.79
BANK OF AMERICA	67447WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.79
BANK OF AMERICA	67812CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.79
BANK OF AMERICA	67925WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	0.80
BANK OF AMERICA	67999STAPLS70820766800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	0.81
BANK OF AMERICA	68432WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.81
BANK OF AMERICA	66929STAPLS70820766800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	0.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67643PUBLIX #1266	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	0.82
BANK OF AMERICA	68242LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.83
BANK OF AMERICA	68325KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.83
BANK OF AMERICA	69086OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.83
BANK OF AMERICA	66712TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.85
BANK OF AMERICA	66793LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.85
BANK OF AMERICA	67028LOWES #00539	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.85
BANK OF AMERICA	67971C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.85
BANK OF AMERICA	68243WM SUPERCENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.85
BANK OF AMERICA	66781PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.86
BANK OF AMERICA	68393DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.86
BANK OF AMERICA	66972LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.87
BANK OF AMERICA	67029SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.87
BANK OF AMERICA	68605SHELL OIL 5754255950	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	0.88
BANK OF AMERICA	68414SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.89
BANK OF AMERICA	66931WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.90
BANK OF AMERICA	67466BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.90
BANK OF AMERICA	67541LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.90
BANK OF AMERICA	67545ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.90
BANK OF AMERICA	66754THE LEARNING CENTER	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.91
BANK OF AMERICA	66786WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.91
BANK OF AMERICA	67355LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.91
BANK OF AMERICA	67571OFFICEMAX CT IN#1119	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.92
BANK OF AMERICA	67926PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.92
BANK OF AMERICA	68549LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.92
BANK OF AMERICA	67777DOLRTREE 1153 000115	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.93
BANK OF AMERICA	68723JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.93
BANK OF AMERICA	66873DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.94
BANK OF AMERICA	66881WM SUPERCENTER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.94
BANK OF AMERICA	67623WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	0.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67767WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.94
BANK OF AMERICA	68534DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.94
BANK OF AMERICA	68953STAPLS70829117960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.94
BANK OF AMERICA	67348WAL-MART	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	0.95
BANK OF AMERICA	67744HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.95
BANK OF AMERICA	68554LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.95
BANK OF AMERICA	69084EXXONMOBIL 478107	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	0.95
BANK OF AMERICA	67661ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.96
BANK OF AMERICA	67785SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.96
BANK OF AMERICA	68392WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.96
BANK OF AMERICA	66729PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	0.97
BANK OF AMERICA	67175BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.98
BANK OF AMERICA	67203BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.98
BANK OF AMERICA	67296BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	0.98
BANK OF AMERICA	67896WAL-MART	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.98
BANK OF AMERICA	68169DOLRTREE 4454 000445	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	0.98
BANK OF AMERICA	68525MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.98
BANK OF AMERICA	66866SPI GREENSBORO 446	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.99
BANK OF AMERICA	68043PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.99
BANK OF AMERICA	68351PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	0.99
BANK OF AMERICA	69017FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	0.99
BANK OF AMERICA	66816JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.00
BANK OF AMERICA	69064KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.00
BANK OF AMERICA	67745THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.01
BANK OF AMERICA	67748WM SUPERCENTER	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	1.01
BANK OF AMERICA	67966WAL-MART	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.01
BANK OF AMERICA	68591FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.01
BANK OF AMERICA	66936WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.02
BANK OF AMERICA	67682WM SUPERCENTER	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.02
BANK OF AMERICA	68823PARTY CITY OF CHARLE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	1.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67840HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.03
BANK OF AMERICA	66764WAL-MART	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.04
BANK OF AMERICA	67121BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.04
BANK OF AMERICA	67205BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.04
BANK OF AMERICA	67292WM SUPERCENTER	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	1.05
BANK OF AMERICA	68105LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.05
BANK OF AMERICA	67140AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	1.06
BANK OF AMERICA	68669LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.06
BANK OF AMERICA	68861STAPLS01063729130000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	1.07
BANK OF AMERICA	67071STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.08
BANK OF AMERICA	69040STAPLES 001158	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	1.08
BANK OF AMERICA	67093BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.09
BANK OF AMERICA	67183BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.09
BANK OF AMERICA	67658OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.10
BANK OF AMERICA	67851DTI DAY-TIMERS INC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.10
BANK OF AMERICA	68060WM SUPERCENTER SE2	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	1.10
BANK OF AMERICA	68966STAPLS70829495620000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	1.10
BANK OF AMERICA	67345LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.11
BANK OF AMERICA	67509FAMILY DOLLAR #5680	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.11
BANK OF AMERICA	66950STAPLS70821105730000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.12
BANK OF AMERICA	67103STAPLS70821105730000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.12
BANK OF AMERICA	67238WM SUPERCENTER SE2	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	1.12
BANK OF AMERICA	67323BARNES&NOBLE COM	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.12
BANK OF AMERICA	67072STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.14
BANK OF AMERICA	67278BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.14
BANK OF AMERICA	67487MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.14
BANK OF AMERICA	68368LOWES #00661	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.14
BANK OF AMERICA	67651SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.15
BANK OF AMERICA	67705MICHAELS #1060	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.15
BANK OF AMERICA	68606WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	1.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66627LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.16
BANK OF AMERICA	68220NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.16
BANK OF AMERICA	67176LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.18
BANK OF AMERICA	68052FOOD LION #1444	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	1.18
BANK OF AMERICA	68034WM SUPERCENTER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.19
BANK OF AMERICA	67581THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.20
BANK OF AMERICA	67779STAPLS70824326290000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.21
BANK OF AMERICA	67859FAMILY DOLLAR #5561	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	1.21
BANK OF AMERICA	68265LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.21
BANK OF AMERICA	68562HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.21
BANK OF AMERICA	68507KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.22
BANK OF AMERICA	66604HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.23
BANK OF AMERICA	67491UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.23
BANK OF AMERICA	67955FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	1.24
BANK OF AMERICA	68071LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.24
BANK OF AMERICA	66958LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.25
BANK OF AMERICA	68290STAPLS70826267730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.25
BANK OF AMERICA	67280THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.26
BANK OF AMERICA	67082STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	1.27
BANK OF AMERICA	67525OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.27
BANK OF AMERICA	66853KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.28
BANK OF AMERICA	68065WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2012	1.28
BANK OF AMERICA	68440HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.28
BANK OF AMERICA	69073LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	1.28
BANK OF AMERICA	67614STAPLS70823627350000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.29
BANK OF AMERICA	68845WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	1.29
BANK OF AMERICA	68085FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.30
BANK OF AMERICA	68601PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.30
BANK OF AMERICA	69056BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.30
BANK OF AMERICA	68571SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67408ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.32
BANK OF AMERICA	68627DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.32
BANK OF AMERICA	69059PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	1.33
BANK OF AMERICA	67242STAPLS70821948670000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.34
BANK OF AMERICA	67324C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.35
BANK OF AMERICA	68313PUBLIX #824	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	1.35
BANK OF AMERICA	68361PARTY CITY OF CHARLE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.35
BANK OF AMERICA	66778WM SUPERCENTER SE2	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	1.36
BANK OF AMERICA	67605WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.36
BANK OF AMERICA	67624HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.36
BANK OF AMERICA	67709JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.36
BANK OF AMERICA	68002NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.36
BANK OF AMERICA	68599STARBUCKS CORP000843	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	1.36
BANK OF AMERICA	68785LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.36
BANK OF AMERICA	68818PRIVATE I PRINT PROM	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.36
BANK OF AMERICA	67370LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.38
BANK OF AMERICA	68147WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.38
BANK OF AMERICA	68485MARRIOTT RESORT F/B	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	1.38
BANK OF AMERICA	66615STAPLS01059255020000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.40
BANK OF AMERICA	67448STAPLS01060929820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.40
BANK OF AMERICA	68144STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.40
BANK OF AMERICA	67641HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.41
BANK OF AMERICA	67759PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.41
BANK OF AMERICA	67943LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.41
BANK OF AMERICA	68489KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.41
BANK OF AMERICA	68541STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	1.41
BANK OF AMERICA	942-ASTAPLS70820864360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.41
BANK OF AMERICA	68257OFFICE DEPOT #145	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.42
BANK OF AMERICA	66672WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.43
BANK OF AMERICA	66906BULLS BAY TRUE VALUE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66970OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.43
BANK OF AMERICA	67450STAPLES 001158	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	1.43
BANK OF AMERICA	67644STAPLS70823989000000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	1.43
BANK OF AMERICA	67817NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.44
BANK OF AMERICA	68028WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.44
BANK OF AMERICA	68114STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.44
BANK OF AMERICA	68859LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.44
BANK OF AMERICA	69001NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.44
BANK OF AMERICA	67215STAPLS01060394640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.45
BANK OF AMERICA	67440OFFICEMAX CT IN#0922	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.46
BANK OF AMERICA	67905SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.46
BANK OF AMERICA	68544KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.46
BANK OF AMERICA	68624WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.46
BANK OF AMERICA	67887WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.48
BANK OF AMERICA	68720STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.48
BANK OF AMERICA	68419WAL-MART	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	1.49
BANK OF AMERICA	68254WM SUPERCENTER	MT ZION ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	1.50
BANK OF AMERICA	68729WM SUPERCENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.50
BANK OF AMERICA	68782PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.51
BANK OF AMERICA	67030LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.52
BANK OF AMERICA	68735LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	1.52
BANK OF AMERICA	66988STAPLS01057776190020	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.53
BANK OF AMERICA	67551HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.53
BANK OF AMERICA	67824STAPLS70824383790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.53
BANK OF AMERICA	66775LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.54
BANK OF AMERICA	66862WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.55
BANK OF AMERICA	67438LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.56
BANK OF AMERICA	67666WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	1.58
BANK OF AMERICA	68596PAPERMART	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	1.58
BANK OF AMERICA	66653CHICK-FIL-A #02531	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - FIT FOR SCHOOL, FIT FOR LIFE	03/14/2012	1.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68702ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.61
BANK OF AMERICA	68247PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.62
BANK OF AMERICA	67828NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.63
BANK OF AMERICA	67893MANGIA 57	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	1.63
BANK OF AMERICA	68965JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.63
BANK OF AMERICA	66857UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.64
BANK OF AMERICA	68613LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.64
BANK OF AMERICA	67364HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.65
BANK OF AMERICA	68228WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.65
BANK OF AMERICA	68424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.65
BANK OF AMERICA	68506LOWES #02948	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	1.65
BANK OF AMERICA	66870PIGGLY WIGGLY 019	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.66
BANK OF AMERICA	66827WM SUPERCENTER	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	1.67
BANK OF AMERICA	67114IF ITS PAPER - CHARL	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	1.67
BANK OF AMERICA	67810Billie's Black Bar L	MORNINGSIDE BOYS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	1.68
BANK OF AMERICA	68678LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.68
BANK OF AMERICA	67208STAPLES 001171	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	1.69
BANK OF AMERICA	68649PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.69
BANK OF AMERICA	66648STAPLS01059255020000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.70
BANK OF AMERICA	66779LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.70
BANK OF AMERICA	67005OFFICE DEPOT #5910	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.70
BANK OF AMERICA	67062DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	1.70
BANK OF AMERICA	67660KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.70
BANK OF AMERICA	69037RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.71
BANK OF AMERICA	69055CHINA GOURMET	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.71
BANK OF AMERICA	69058BIG LOTS #0011000011	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.72
BANK OF AMERICA	67472LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.73
BANK OF AMERICA	68176PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.73
BANK OF AMERICA	66930RADIO SHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.74
BANK OF AMERICA	67722STAPLS70819509580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	1.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66980WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.76
BANK OF AMERICA	68968CHARLESTON INT843010	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	1.76
BANK OF AMERICA	67388STAPLS01060912010000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.77
BANK OF AMERICA	67797STAPLS70824332020000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.77
BANK OF AMERICA	66624HANCOCK FABRICS 1384	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.78
BANK OF AMERICA	67057HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.79
BANK OF AMERICA	67136WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.79
BANK OF AMERICA	67145DOLRTREE 1153 000115	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.79
BANK OF AMERICA	68547MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.79
BANK OF AMERICA	68920BI-LO 726	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	1.79
BANK OF AMERICA	68459KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.80
BANK OF AMERICA	68533STAPLS70822322710000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	1.80
BANK OF AMERICA	68602WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	1.80
BANK OF AMERICA	66961JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.81
BANK OF AMERICA	67330LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.81
BANK OF AMERICA	68556AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.81
BANK OF AMERICA	68863WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.81
BANK OF AMERICA	67685BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.82
BANK OF AMERICA	69100EXXONMOBIL 973035	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.82
BANK OF AMERICA	68731WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	1.83
BANK OF AMERICA	66977LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.84
BANK OF AMERICA	67481LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.84
BANK OF AMERICA	67532LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.84
BANK OF AMERICA	66631PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.85
BANK OF AMERICA	68315SUBWAY 001110	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	1.85
BANK OF AMERICA	68335STAPLS70826391090000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	1.85
BANK OF AMERICA	66916HARRIS TEETER #0365	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	1.86
BANK OF AMERICA	66757SUPER DUPER PUBLICAT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.87
BANK OF AMERICA	67044OFFICE DEPOT #145	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.87
BANK OF AMERICA	67098HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67533TARGET 000139	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	1.87
BANK OF AMERICA	67564BED BATH & BEYOND #5	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.87
BANK OF AMERICA	67604OFFICEMAX CT IN#0999	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	1.87
BANK OF AMERICA	67881CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.87
BANK OF AMERICA	68521RADIOSHACK COR001879	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	916 - ADEPT	03/14/2012	1.87
BANK OF AMERICA	68575Charleston Rubber an	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.87
BANK OF AMERICA	68020STAPLES 001171	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	1.88
BANK OF AMERICA	66602BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.91
BANK OF AMERICA	68839236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.91
BANK OF AMERICA	66768WM SUPERCENTER	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.92
BANK OF AMERICA	67006RADIOSHACK COR001197	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.92
BANK OF AMERICA	67449DOSCHER'S IGA #14	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.92
BANK OF AMERICA	67857WM SUPERCENTER	R B STALL HIGH - SUPPLIES	859 - BOEING DONATIONS	03/14/2012	1.94
BANK OF AMERICA	67948TARGET 000152	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	1.94
BANK OF AMERICA	68294NORTHERN TOOL EQUIP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.95
BANK OF AMERICA	68406WM SUPERCENTER	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	1.95
BANK OF AMERICA	68532OFFICE DEPOT #2002	LIBERTY HILL ACADEMY - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	1.95
BANK OF AMERICA	67213WM SUPERCENTER SE2	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1.97
BANK OF AMERICA	68204ZAXBYS #17302	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.98
BANK OF AMERICA	68410DRAPHIX/TEACHER DIRE	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	1.98
BANK OF AMERICA	67033WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.99
BANK OF AMERICA	68199STAPLS70825761490000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1.99
BANK OF AMERICA	66897LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.00
BANK OF AMERICA	67220HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.00
BANK OF AMERICA	67591DOLLAR GENERAL #1124	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.00
BANK OF AMERICA	67910STARBUCKS CORP000728	HS/MS LEARNING COMMUNITY - IN STATE	822 - CCSD GEAR UP	03/14/2012	2.00
BANK OF AMERICA	68150WM SUPERCENTER	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.00
BANK OF AMERICA	68218MCDONALD'S F22372	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.00
BANK OF AMERICA	68300USAIRWAYS 03724608	HS/MS LEARNING COMMUNITY - IN STATE	822 - CCSD GEAR UP	03/14/2012	2.00
BANK OF AMERICA	68437KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68453HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	2.00
BANK OF AMERICA	66806LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.01
BANK OF AMERICA	68768BAKER DIST CO 501	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.01
BANK OF AMERICA	68976STAPLS70829737740000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	2.01
BANK OF AMERICA	67952RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.02
BANK OF AMERICA	68420TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.03
BANK OF AMERICA	804-BWM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	2.04
BANK OF AMERICA	68691STAPLS70825773130000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.06
BANK OF AMERICA	68727RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.06
BANK OF AMERICA	66640FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.07
BANK OF AMERICA	66874WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	2.07
BANK OF AMERICA	67895OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	2.08
BANK OF AMERICA	66605STAPLS70818741650000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.10
BANK OF AMERICA	66973PACK & MAIL ETC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.10
BANK OF AMERICA	67177NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.10
BANK OF AMERICA	68079PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.10
BANK OF AMERICA	68116LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.10
BANK OF AMERICA	68989USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	2.10
BANK OF AMERICA	66898HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.11
BANK OF AMERICA	67515LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.12
BANK OF AMERICA	67725STAPLS70823790140000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	2.12
BANK OF AMERICA	68099NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.12
BANK OF AMERICA	68558BATTERIES PLUS #39	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.12
BANK OF AMERICA	67135FREDERICK'S FLORIST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.13
BANK OF AMERICA	66724JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.14
BANK OF AMERICA	67639WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.14
BANK OF AMERICA	66700JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.15
BANK OF AMERICA	69004STAPLS01063729130000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.15
BANK OF AMERICA	67027NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.16
BANK OF AMERICA	67297WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68168STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	03/14/2012	2.17
BANK OF AMERICA	68659CHARLESTON GLASS & M	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.17
BANK OF AMERICA	67799STAPLS01061684430000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.18
BANK OF AMERICA	67010LOWES #00655	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	2.19
BANK OF AMERICA	68073MICHAELS #9813	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	2.19
BANK OF AMERICA	68539THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.19
BANK OF AMERICA	68869MICHAELS #1060	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.19
BANK OF AMERICA	67122CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.20
BANK OF AMERICA	67855BARNES&NOBLE COM	PALMETTO LEARNING COMM - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	2.20
BANK OF AMERICA	67970LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.20
BANK OF AMERICA	68614LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.20
BANK OF AMERICA	68716PIGGLY WIGGLY 019	BAPTIST HILL COMM ED - SUPPLIES	833 - SES SERVICES	03/14/2012	2.20
BANK OF AMERICA	67526FERGUSON ENT #1419	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.21
BANK OF AMERICA	67713STAPLES 001171	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.21
BANK OF AMERICA	68827CHARLESTON ENGRAVERS	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.21
BANK OF AMERICA	68840WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.21
BANK OF AMERICA	67367PARKS AUTO PARTS DEL	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.22
BANK OF AMERICA	68580SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.23
BANK OF AMERICA	67086OFFICE DEPOT #2002	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.24
BANK OF AMERICA	67386OFFICEMAX CT IN#7386	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	2.24
BANK OF AMERICA	69094STAPLS70829117960000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.24
BANK OF AMERICA	66892HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.25
BANK OF AMERICA	69088STAPLES 001082	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	2.25
BANK OF AMERICA	68042OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.27
BANK OF AMERICA	68198KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.28
BANK OF AMERICA	66749STAPLS70819904720000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.29
BANK OF AMERICA	66953WM SUPERCENTER	MINNIE HUGHES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.29
BANK OF AMERICA	67326WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.29
BANK OF AMERICA	67843USPS 451483024298023	FINE ARTS OFFICE - POSTAGE	100 - GENERAL OPERATING	03/14/2012	2.29
BANK OF AMERICA	68569HD SUPPLY WHITE CAP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66896LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.30
BANK OF AMERICA	67147CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.30
BANK OF AMERICA	67677SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.30
BANK OF AMERICA	68715HD SUPPLY WHITE CAP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.30
BANK OF AMERICA	67973GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.32
BANK OF AMERICA	68893WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.33
BANK OF AMERICA	69076OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.33
BANK OF AMERICA	68894DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	03/14/2012	2.34
BANK OF AMERICA	67304BUDS'N BLOOM FLORIST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.35
BANK OF AMERICA	67547STAPLS70823513660000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	2.35
BANK OF AMERICA	67588STAPLS70823513660000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.35
BANK OF AMERICA	66811SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.36
BANK OF AMERICA	68320PAPA JOHN'S #0321.CO	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	2.36
BANK OF AMERICA	66693WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.37
BANK OF AMERICA	68241LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.38
BANK OF AMERICA	68404ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.38
BANK OF AMERICA	68355WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.39
BANK OF AMERICA	68746STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	03/14/2012	2.39
BANK OF AMERICA	67352C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.41
BANK OF AMERICA	68191STAPLS70825761490000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.41
BANK OF AMERICA	68200PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.41
BANK OF AMERICA	69093THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.41
BANK OF AMERICA	67020JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.42
BANK OF AMERICA	67776NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.42
BANK OF AMERICA	68870LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.42
BANK OF AMERICA	67078STAPLS70821285960000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	2.43
BANK OF AMERICA	67588STAPLS70823513660000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	2.43
BANK OF AMERICA	68240STAPLS70826391090000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	2.43
BANK OF AMERICA	68630EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.44
BANK OF AMERICA	67381BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67525OFFICE CONNECTIONS I	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	2.49
BANK OF AMERICA	66935WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.50
BANK OF AMERICA	67562OFFICEMAX CT IN#0923	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.50
BANK OF AMERICA	68909LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	2.51
BANK OF AMERICA	66828WM SUPERCENTER	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	2.53
BANK OF AMERICA	69022STAPLS01063935930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.53
BANK OF AMERICA	67694HUGHES LUMBER & BUIL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.54
BANK OF AMERICA	68409AC MOORE STR 68	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	2.54
BANK OF AMERICA	66617DUNKIN #346712 Q	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	03/14/2012	2.55
BANK OF AMERICA	67618PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	2.55
BANK OF AMERICA	67856STAPLES 001082	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	2.55
BANK OF AMERICA	68736SPRINT STORE #3249	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	2.55
BANK OF AMERICA	67994HSN COM 696582434	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.56
BANK OF AMERICA	68077HSN COM 696581189	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.56
BANK OF AMERICA	67337OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.57
BANK OF AMERICA	66675LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.59
BANK OF AMERICA	68096MCDONALD'S F20056	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	2.61
BANK OF AMERICA	68472CHARLESTON INT843010	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	2.61
BANK OF AMERICA	68282LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	2.63
BANK OF AMERICA	68888WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.63
BANK OF AMERICA	68774WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.64
BANK OF AMERICA	67995LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	2.66
BANK OF AMERICA	68064OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.66
BANK OF AMERICA	68285BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.68
BANK OF AMERICA	66670STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.69
BANK OF AMERICA	67011PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.69
BANK OF AMERICA	67594WM SUPERCENTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.69
BANK OF AMERICA	66763PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.72
BANK OF AMERICA	66852STAPLES 001158	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	2.72
BANK OF AMERICA	68012STARBUCKS CORP000843	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	2.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68567STARBUCKS CORP000843	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	2.72
BANK OF AMERICA	68755HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.72
BANK OF AMERICA	68900C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.72
BANK OF AMERICA	66744DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.73
BANK OF AMERICA	66954KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.73
BANK OF AMERICA	67456OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.74
BANK OF AMERICA	67339FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.75
BANK OF AMERICA	67081DOMINO'S 5650	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	2.76
BANK OF AMERICA	67589BATTERIES PLUS	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.76
BANK OF AMERICA	68088LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.76
BANK OF AMERICA	67034METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.78
BANK OF AMERICA	67291WM SUPERCENTER	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.78
BANK OF AMERICA	67613STAPLS01060673940000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	2.78
BANK OF AMERICA	67692THE HOME DEPOT 1118	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.79
BANK OF AMERICA	66692CASH & CARRY WHOLESA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	2.80
BANK OF AMERICA	68137OFFICEMAX CT IN#2492	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	2.80
BANK OF AMERICA	68193STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.80
BANK OF AMERICA	68261LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.80
BANK OF AMERICA	68679OFFICEMAX CT IN#3149	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	2.80
BANK OF AMERICA	69098CASH & CARRY WHOLESA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	2.80
BANK OF AMERICA	68295PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	2.81
BANK OF AMERICA	66733LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.82
BANK OF AMERICA	67015KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.82
BANK OF AMERICA	67775STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.82
BANK OF AMERICA	68082HSN COM 696581375	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.82
BANK OF AMERICA	66903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.84
BANK OF AMERICA	69067THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.84
BANK OF AMERICA	68286LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.88
BANK OF AMERICA	67008JCPENNEY STORE 2964	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	2.89
BANK OF AMERICA	68590LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.89

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BANK OF AMERICA	67944OFFICE CONNECTIONS I	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	2.91
BANK OF AMERICA	66968WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	2.92
BANK OF AMERICA	67385STAPLS01060912020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.92
BANK OF AMERICA	67391WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/14/2012	2.92
BANK OF AMERICA	66846JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.93
BANK OF AMERICA	67247LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.93
BANK OF AMERICA	67524SUBWAY 030189	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	2.94
BANK OF AMERICA	69099SUBWAY 031676	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	2.94
BANK OF AMERICA	66629OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.97
BANK OF AMERICA	67874JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.97
BANK OF AMERICA	67288FTD BALDWIN'S FLORIS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.98
BANK OF AMERICA	67621OFFICEMAX CT IN#1109	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	2.99
BANK OF AMERICA	68333LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.99
BANK OF AMERICA	69015V GO FOOD MART	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2.99
BANK OF AMERICA	67599NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.01
BANK OF AMERICA	68517LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.01
BANK OF AMERICA	67207KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.02
BANK OF AMERICA	67303WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.04
BANK OF AMERICA	67992SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.04
BANK OF AMERICA	68132STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.04
BANK OF AMERICA	66736A-1 DISCOUNT MOBILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.06
BANK OF AMERICA	68732OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.06
BANK OF AMERICA	68136STAPLS70825983480000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.07
BANK OF AMERICA	68491PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	3.07
BANK OF AMERICA	68588WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2012	3.07
BANK OF AMERICA	67792STAPLS01061684440000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	3.10
BANK OF AMERICA	68977STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	3.10
BANK OF AMERICA	68987SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.11
BANK OF AMERICA	67791CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.12
BANK OF AMERICA	66695DOLRRTREE 1153 000115	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	3.15

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BANK OF AMERICA	67882STAPLS70824428490000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.15
BANK OF AMERICA	67347FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.16
BANK OF AMERICA	67099KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.17
BANK OF AMERICA	67670GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.17
BANK OF AMERICA	67932SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.17
BANK OF AMERICA	68253GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.17
BANK OF AMERICA	68439MCDONALD'S F12125	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	3.18
BANK OF AMERICA	68458WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	3.18
BANK OF AMERICA	68408RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.19
BANK OF AMERICA	68807KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.19
BANK OF AMERICA	66619KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.20
BANK OF AMERICA	66913CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.21
BANK OF AMERICA	67379THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.22
BANK OF AMERICA	67761LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.22
BANK OF AMERICA	68183CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.22
BANK OF AMERICA	68456RANDY BURBAGE EQUIPM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.23
BANK OF AMERICA	67003OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.24
BANK OF AMERICA	68151STAPLS70823989000000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	3.25
BANK OF AMERICA	68958STAPLS01063935930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.25
BANK OF AMERICA	67927LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	3.26
BANK OF AMERICA	69062FTD KEEPSAKES FLORIS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.26
BANK OF AMERICA	67908OFFICEMAX CT IN#0542	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.27
BANK OF AMERICA	67067STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.29
BANK OF AMERICA	67914AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.30
BANK OF AMERICA	68916STAPLS70828638030000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.30
BANK OF AMERICA	66836WAL-MART	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	3.32
BANK OF AMERICA	67016SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.32
BANK OF AMERICA	67290CHICK-FIL-A #01936	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	3.33
BANK OF AMERICA	66710STAPLS01059255020000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.35
BANK OF AMERICA	804-AWM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	3.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66990DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	3.36
BANK OF AMERICA	67421STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.36
BANK OF AMERICA	67522OFFICEMAX CT IN#1113	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.36
BANK OF AMERICA	67832STAPLS70824468600000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.36
BANK OF AMERICA	68855THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.37
BANK OF AMERICA	68461ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.39
BANK OF AMERICA	67353SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.40
BANK OF AMERICA	68076CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.40
BANK OF AMERICA	68611UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.40
BANK OF AMERICA	68849OFFICE MAX	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	3.40
BANK OF AMERICA	67517LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.47
BANK OF AMERICA	69095MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.49
BANK OF AMERICA	68284USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	3.50
BANK OF AMERICA	69005MARRIOTT 33703 PHLDL	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.50
BANK OF AMERICA	69091PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.50
BANK OF AMERICA	69081STAPLES 001082	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	3.52
BANK OF AMERICA	68645FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.53
BANK OF AMERICA	68372WM SUPERCENTER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.55
BANK OF AMERICA	68714FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.55
BANK OF AMERICA	67968PETCO 1890 635189	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	3.56
BANK OF AMERICA	68814HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.56
BANK OF AMERICA	66838WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	3.57
BANK OF AMERICA	68207HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.57
BANK OF AMERICA	67026INDUSTRIAL CONTAINER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.59
BANK OF AMERICA	68346FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.59
BANK OF AMERICA	67742HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.60
BANK OF AMERICA	68770C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.60
BANK OF AMERICA	68235LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.61
BANK OF AMERICA	67356LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.62
BANK OF AMERICA	66984LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68578UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.64
BANK OF AMERICA	66659BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.65
BANK OF AMERICA	68353FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.65
BANK OF AMERICA	67118TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	3.66
BANK OF AMERICA	68473UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.67
BANK OF AMERICA	68873PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	3.67
BANK OF AMERICA	68935IF ITS PAPER - CHARL	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	3.67
BANK OF AMERICA	66839ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.68
BANK OF AMERICA	67360LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	3.68
BANK OF AMERICA	67446FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.68
BANK OF AMERICA	66878WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	3.69
BANK OF AMERICA	67536HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.72
BANK OF AMERICA	67821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.72
BANK OF AMERICA	66641WAL-MART	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	3.73
BANK OF AMERICA	69048OFFICEMAX CT IN#4378	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	3.73
BANK OF AMERICA	66852STAPLES 001158	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	3.74
BANK OF AMERICA	68005ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.74
BANK OF AMERICA	68113OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.74
BANK OF AMERICA	68411LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.74
BANK OF AMERICA	68476LOWES #00655	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	3.78
BANK OF AMERICA	68704HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	3.80
BANK OF AMERICA	68501NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.81
BANK OF AMERICA	66782LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.82
BANK OF AMERICA	67107THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.83
BANK OF AMERICA	67596NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.83
BANK OF AMERICA	68699SIGN IT QUICK	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.83
BANK OF AMERICA	67366LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.85
BANK OF AMERICA	67434Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.86
BANK OF AMERICA	67232WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	3.88
BANK OF AMERICA	66674LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67558WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.90
BANK OF AMERICA	67234SUR LA TABLE SOUTH P	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.91
BANK OF AMERICA	68149STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	3.91
BANK OF AMERICA	68780STAPLES 001082	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	3.91
BANK OF AMERICA	67424HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.92
BANK OF AMERICA	68222WAL-MART	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	3.92
BANK OF AMERICA	67083THE OLDE GROUP LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.93
BANK OF AMERICA	67435AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.93
BANK OF AMERICA	67138WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.96
BANK OF AMERICA	68201AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.97
BANK OF AMERICA	66638OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.99
BANK OF AMERICA	66940ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	3.99
BANK OF AMERICA	67715STAPLS70823789980000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/14/2012	3.99
BANK OF AMERICA	68783SCHOLASTIC BOOK CLUB	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.99
BANK OF AMERICA	69079THE READING WAREHOUS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.99
BANK OF AMERICA	69105KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	3.99
BANK OF AMERICA	67490PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.00
BANK OF AMERICA	68875HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.01
BANK OF AMERICA	67546DOMINO'S 7284	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.02
BANK OF AMERICA	67001LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	4.03
BANK OF AMERICA	67496GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.03
BANK OF AMERICA	67191DOLRTREE 363 000036	LAINING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.05
BANK OF AMERICA	67332STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.06
BANK OF AMERICA	67937WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.06
BANK OF AMERICA	68923MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.06
BANK OF AMERICA	68013WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.07
BANK OF AMERICA	67373THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.08
BANK OF AMERICA	67463STAPLS01060874740000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	4.08
BANK OF AMERICA	68384STAPLS70827360410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.08
BANK OF AMERICA	68529BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67108UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.09
BANK OF AMERICA	66840OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	4.10
BANK OF AMERICA	67094OFFICE DEPOT #145	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	4.10
BANK OF AMERICA	68063LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.11
BANK OF AMERICA	68980STAPLS70829737740000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	4.12
BANK OF AMERICA	66780LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.13
BANK OF AMERICA	67111WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.13
BANK OF AMERICA	67539OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.14
BANK OF AMERICA	68038DOLLAR-GENERAL #1898	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	4.14
BANK OF AMERICA	68106WM SUPERCENTER	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	4.14
BANK OF AMERICA	66607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.16
BANK OF AMERICA	66765BEST BUY MHT 000112	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	4.16
BANK OF AMERICA	67665LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.16
BANK OF AMERICA	68784DTI DAY-TIMERS INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.16
BANK OF AMERICA	68328BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.17
BANK OF AMERICA	68917FAST SIGNS OF CHARLE	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	4.17
BANK OF AMERICA	67246STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.18
BANK OF AMERICA	67617HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.18
BANK OF AMERICA	67375USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	4.20
BANK OF AMERICA	67595OFFICEMAX CT IN#1116	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	4.20
BANK OF AMERICA	68026UNIFORM LAND	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.21
BANK OF AMERICA	68097236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.21
BANK OF AMERICA	68499WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	4.24
BANK OF AMERICA	68623STAPLS70827747500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.24
BANK OF AMERICA	66887DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	4.25
BANK OF AMERICA	67310STAPLS01060392510000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	4.25
BANK OF AMERICA	67475DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	4.25
BANK OF AMERICA	67568LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.25
BANK OF AMERICA	67775STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.25
BANK OF AMERICA	68531STAPLS70827360410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.25

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BANK OF AMERICA	68693OFFICE DEPOT #2233	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.25
BANK OF AMERICA	66795FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.26
BANK OF AMERICA	66883FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.26
BANK OF AMERICA	67264BELK #74 MT. PLEASAN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.28
BANK OF AMERICA	68757WM SUPERCENTER	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	4.32
BANK OF AMERICA	67170STAPLS70822320650000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/14/2012	4.33
BANK OF AMERICA	68343HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.33
BANK OF AMERICA	68898PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.33
BANK OF AMERICA	68983STAPLS70822638330000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.33
BANK OF AMERICA	68635FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.35
BANK OF AMERICA	67856STAPLES 001082	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	4.36
BANK OF AMERICA	66814WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.37
BANK OF AMERICA	67019LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/14/2012	4.37
BANK OF AMERICA	67510WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.37
BANK OF AMERICA	67835THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.37
BANK OF AMERICA	67570PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	4.38
BANK OF AMERICA	67984OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	4.39
BANK OF AMERICA	66939WM SUPERCENTER SE2	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.40
BANK OF AMERICA	66995WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.40
BANK OF AMERICA	67064FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.40
BANK OF AMERICA	68874CVS PHARMACY #5553 Q	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.41
BANK OF AMERICA	68616C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.42
BANK OF AMERICA	68792STAPLS70828385220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	4.43
BANK OF AMERICA	68391STAPLES 001158	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	4.44
BANK OF AMERICA	68425OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.44
BANK OF AMERICA	68984HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.45
BANK OF AMERICA	69018HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.45
BANK OF AMERICA	66959WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.47
BANK OF AMERICA	942-BSTAPLS70820864360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.48
BANK OF AMERICA	66651VISIONS TECHNOLOGY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66996WM SUPERCENTER	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.49
BANK OF AMERICA	67957WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.49
BANK OF AMERICA	67516OFFICEMAX CT IN#0928	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.50
BANK OF AMERICA	69014TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.50
BANK OF AMERICA	66847UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.51
BANK OF AMERICA	67868STAPLS70825044560000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	4.51
BANK OF AMERICA	68660WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	4.51
BANK OF AMERICA	68011WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.54
BANK OF AMERICA	68444WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.54
BANK OF AMERICA	68829JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.56
BANK OF AMERICA	68582LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.57
BANK OF AMERICA	69026WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.57
BANK OF AMERICA	67387OFFICEMAX CT IN#0502	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	4.60
BANK OF AMERICA	66703STAPLS70819509580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	4.63
BANK OF AMERICA	67061STAPLS01060176170000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.64
BANK OF AMERICA	67102MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.64
BANK OF AMERICA	68270DOMINO'S 5656	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	4.64
BANK OF AMERICA	68388WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	4.65
BANK OF AMERICA	66915WAL-MART	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	4.66
BANK OF AMERICA	67378OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.67
BANK OF AMERICA	67978PIGGLY WIGGLY 008	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	03/14/2012	4.67
BANK OF AMERICA	68692SOUTH OF PHILLY PIZZ	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.67
BANK OF AMERICA	67962WM SUPERCENTER	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.68
BANK OF AMERICA	68179MCDONALD'S F22372	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.68
BANK OF AMERICA	67171WM SUPERCENTER SE2	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.69
BANK OF AMERICA	67980THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.70
BANK OF AMERICA	68080NANKING	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	4.70
BANK OF AMERICA	68197CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.70
BANK OF AMERICA	68281OFFICEMAX CT IN#2517	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	4.71
BANK OF AMERICA	66737BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67051WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	4.72
BANK OF AMERICA	68214STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	4.72
BANK OF AMERICA	68000GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.75
BANK OF AMERICA	68058SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.75
BANK OF AMERICA	68644JASON'S DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	4.76
BANK OF AMERICA	67983LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.77
BANK OF AMERICA	68520FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.77
BANK OF AMERICA	67270SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.78
BANK OF AMERICA	67831STAPLS70824890770000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	4.78
BANK OF AMERICA	67484STAPLS01060929820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.79
BANK OF AMERICA	67982WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	4.79
BANK OF AMERICA	66875LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.80
BANK OF AMERICA	68552LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.80
BANK OF AMERICA	66633WM SUPERCENTER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.82
BANK OF AMERICA	67150STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	4.82
BANK OF AMERICA	67623WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	4.82
BANK OF AMERICA	68666MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.82
BANK OF AMERICA	68457WAL-MART	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	4.86
BANK OF AMERICA	68940OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.90
BANK OF AMERICA	66854UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.91
BANK OF AMERICA	68094WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	4.91
BANK OF AMERICA	68127NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.91
BANK OF AMERICA	68926STAPLS70828659520000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.91
BANK OF AMERICA	66924FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.93
BANK OF AMERICA	68360STAPLES 001082	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	4.93
BANK OF AMERICA	68492PALMETTO AWARDS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.93
BANK OF AMERICA	68553CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.95
BANK OF AMERICA	67037WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	4.96
BANK OF AMERICA	67951HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.96
BANK OF AMERICA	66869STAPLS01059173650000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	4.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68986STAPLS01063935930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.97
BANK OF AMERICA	68156LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	4.98
BANK OF AMERICA	68764CVS PHARMACY #3977 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	4.98
BANK OF AMERICA	67119AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	4.99
BANK OF AMERICA	67328WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	5.00
BANK OF AMERICA	68431OFFICEMAX CT IN#3210	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.00
BANK OF AMERICA	68862OFFICEMAX CT IN#3905	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.00
BANK OF AMERICA	68959OFFICEMAX CT IN#4370	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.00
BANK OF AMERICA	67163OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	5.01
BANK OF AMERICA	66698KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.03
BANK OF AMERICA	68187STAPLES 001082	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.03
BANK OF AMERICA	68376KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.03
BANK OF AMERICA	69024STAPLS70829251110000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	5.03
BANK OF AMERICA	68248OFFICEMAX CT IN#2556	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.04
BANK OF AMERICA	68866STAPLS01063731070000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.05
BANK OF AMERICA	67809WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	5.06
BANK OF AMERICA	68108UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.06
BANK OF AMERICA	66826KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.07
BANK OF AMERICA	67603PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.08
BANK OF AMERICA	68752STAPLS70828411170000	INFORMATION TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.08
BANK OF AMERICA	66609LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.09
BANK OF AMERICA	68903OFFICEMAX CT IN#3906	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.09
BANK OF AMERICA	66600HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.10
BANK OF AMERICA	66681MARSHALLS #829	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.10
BANK OF AMERICA	67158STAPLS9224735074000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.10
BANK OF AMERICA	67196STAPLS01060375600000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.10
BANK OF AMERICA	68267HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.10
BANK OF AMERICA	68667STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.10
BANK OF AMERICA	68970STAPLS70829035690000	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	03/14/2012	5.10
BANK OF AMERICA	67566USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	5.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66842WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	5.17
BANK OF AMERICA	67567CHICK-FIL-A #00582	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	5.17
BANK OF AMERICA	66849KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.18
BANK OF AMERICA	67060OFFICE CONNECTIONS I	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.18
BANK OF AMERICA	67100KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.18
BANK OF AMERICA	67109KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.18
BANK OF AMERICA	67123MCDONALD'S F33080	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	5.18
BANK OF AMERICA	67527THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.18
BANK OF AMERICA	68302KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.18
BANK OF AMERICA	68806LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.18
BANK OF AMERICA	67411STAPLS01060874750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.19
BANK OF AMERICA	67311KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.20
BANK OF AMERICA	67519OFFICEMAX CT IN#1100	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.21
BANK OF AMERICA	67576OFFICEMAX CT IN#1121	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.21
BANK OF AMERICA	67192WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	5.23
BANK OF AMERICA	67194OFFICEMAX CT IN#0115	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.25
BANK OF AMERICA	69031DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.25
BANK OF AMERICA	67227THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	5.27
BANK OF AMERICA	67869STAPLS9224994742000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.27
BANK OF AMERICA	67560THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.30
BANK OF AMERICA	67266OFFICE CONNECTIONS I	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	5.32
BANK OF AMERICA	68053KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.32
BANK OF AMERICA	67460STAPLS01060929810000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.35
BANK OF AMERICA	68390EAST BAY DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	5.35
BANK OF AMERICA	68841KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.35
BANK OF AMERICA	66889OFFICEMAX CT IN#8912	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.40
BANK OF AMERICA	68274WM SUPERCENTER	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	5.40
BANK OF AMERICA	68418SUBWAY 001110	MT ZION ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	5.40
BANK OF AMERICA	69101GOIN' POSTAL MT PLEA	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	5.40
BANK OF AMERICA	68921LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.42

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BANK OF AMERICA	67597OFFICEMAX CT IN#0895	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.43
BANK OF AMERICA	67133STAPLS01060184690000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.44
BANK OF AMERICA	67305CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	5.46
BANK OF AMERICA	67608LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.46
BANK OF AMERICA	68003BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.47
BANK OF AMERICA	68044BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.47
BANK OF AMERICA	68050BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.47
BANK OF AMERICA	68092BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.47
BANK OF AMERICA	68095BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.47
BANK OF AMERICA	67168FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.48
BANK OF AMERICA	67409LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.49
BANK OF AMERICA	67712OFFICEMAX CT IN#1265	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.50
BANK OF AMERICA	68359OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.50
BANK OF AMERICA	67208STAPLES 001171	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	5.51
BANK OF AMERICA	68120STAPLS70825986970000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/14/2012	5.51
BANK OF AMERICA	67416OFFICEMAX CT IN#0524	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.52
BANK OF AMERICA	68107OFFICEMAX CT IN#2638	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.53
BANK OF AMERICA	66987ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.58
BANK OF AMERICA	66829PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	5.59
BANK OF AMERICA	67922LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.59
BANK OF AMERICA	67592OFFICEMAX CT IN#1127	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.60
BANK OF AMERICA	68475OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	5.60
BANK OF AMERICA	68777STAPLS70828128990000	PINEHURST ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/14/2012	5.60
BANK OF AMERICA	68123Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.62
BANK OF AMERICA	68008WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	5.65
BANK OF AMERICA	68564HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.65
BANK OF AMERICA	66861HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.66
BANK OF AMERICA	67399OFFICEMAX CT IN#0507	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.66
BANK OF AMERICA	68104OFFICEMAX CT IN#2641	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.67
BANK OF AMERICA	68173OFFICEMAX CT IN#2639	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66848ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.72
BANK OF AMERICA	67707NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.72
BANK OF AMERICA	67879OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.73
BANK OF AMERICA	67412LEARNING RESOURCES I	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	5.74
BANK OF AMERICA	68652FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.74
BANK OF AMERICA	67591DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	5.75
BANK OF AMERICA	68761CHANNING BETE CO AHA	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.75
BANK OF AMERICA	68245ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.76
BANK OF AMERICA	68455LOWCOUNTRY BAGEL INC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	5.76
BANK OF AMERICA	68357OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.77
BANK OF AMERICA	68389SUBWAY 002427	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	5.78
BANK OF AMERICA	68446SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.80
BANK OF AMERICA	68629HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.81
BANK OF AMERICA	68664LAKESHORE LEARNING M	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.81
BANK OF AMERICA	67468OFFICEMAX CT IN#0526	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.83
BANK OF AMERICA	68399UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.84
BANK OF AMERICA	67049STAPLES 001082	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.85
BANK OF AMERICA	66918LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.86
BANK OF AMERICA	67452PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	5.87
BANK OF AMERICA	66863DOMINO'S 5659	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	5.88
BANK OF AMERICA	67467WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	5.88
BANK OF AMERICA	66824USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	5.90
BANK OF AMERICA	67550UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.93
BANK OF AMERICA	67134PARTYCITY.COM	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	5.94
BANK OF AMERICA	67343LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.94
BANK OF AMERICA	67940WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.94
BANK OF AMERICA	68367WAL-MART	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.94
BANK OF AMERICA	69047STAPLS70829547280000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.94
BANK OF AMERICA	67251HERTZ EQUIPMENT	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/14/2012	5.95
BANK OF AMERICA	67548OFFICEMAX CT IN#1115	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67573OFFICEMAX CT IN#1123	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.95
BANK OF AMERICA	68364OFFICEMAX CT IN#3061	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.95
BANK OF AMERICA	66998STAPLES 001171	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.96
BANK OF AMERICA	68221WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	5.96
BANK OF AMERICA	67155OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.98
BANK OF AMERICA	67769PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	5.98
BANK OF AMERICA	67009ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	5.99
BANK OF AMERICA	67217BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	5.99
BANK OF AMERICA	68947PARK ST GARAGE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.00
BANK OF AMERICA	68365LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.03
BANK OF AMERICA	67058FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.04
BANK OF AMERICA	67675FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.07
BANK OF AMERICA	68166OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.09
BANK OF AMERICA	67371USPS 451488024298021	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	6.10
BANK OF AMERICA	68593CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.10
BANK OF AMERICA	68379MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.12
BANK OF AMERICA	66720DOLRTREE 434 000043	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	6.14
BANK OF AMERICA	68089SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.15
BANK OF AMERICA	67204STAPLS70822152280000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.22
BANK OF AMERICA	68037STAPLS3142003600000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	6.26
BANK OF AMERICA	67105ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.27
BANK OF AMERICA	67148OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	6.27
BANK OF AMERICA	67185WM SUPERCENTER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	6.28
BANK OF AMERICA	67423STAPLS9224817301000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.28
BANK OF AMERICA	67329OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.29
BANK OF AMERICA	66767USPS 451488024298021	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	6.30
BANK OF AMERICA	66671PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	6.32
BANK OF AMERICA	67125STAPLS01060176170000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.32
BANK OF AMERICA	67559OFFICEMAX CT IN#0546	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.32
BANK OF AMERICA	67577UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68111STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.34
BANK OF AMERICA	67333LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.35
BANK OF AMERICA	68810STAPLES 001158	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.39
BANK OF AMERICA	68463STAPLS70827325940000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.40
BANK OF AMERICA	68868WM SUPERCENTER	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	6.44
BANK OF AMERICA	66856BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.45
BANK OF AMERICA	67410SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.45
BANK OF AMERICA	68462LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.45
BANK OF AMERICA	68331LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.46
BANK OF AMERICA	68712LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.46
BANK OF AMERICA	66673STAPLS70819875620000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.53
BANK OF AMERICA	68010HILTON CAFE NY	HS/MS LEARNING COMMUNITY - IN STATE	822 - CCSD GEAR UP	03/14/2012	6.53
BANK OF AMERICA	68626FORMS AND SUPPLY-AOP	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	6.53
BANK OF AMERICA	66608WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	6.54
BANK OF AMERICA	67808KRU KEL CO	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.54
BANK OF AMERICA	68879CAROLINA INTL TRUCKS	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.57
BANK OF AMERICA	66834SWEET GRASS HARDWARE	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.58
BANK OF AMERICA	66735HOBART CORP CHARLEST	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.59
BANK OF AMERICA	66880BARNES&NOBLE COM	PALMETTO LEARNING COMM - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	6.60
BANK OF AMERICA	68154OFFICEMAX CT IN#2645	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.60
BANK OF AMERICA	68821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.60
BANK OF AMERICA	68653JONES FORD, INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.67
BANK OF AMERICA	67340OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.69
BANK OF AMERICA	67674HOBART CORP CHARLEST	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.70
BANK OF AMERICA	67508OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.71
BANK OF AMERICA	67888STAPLS01061684430000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.71
BANK OF AMERICA	68886HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.72
BANK OF AMERICA	67838JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	6.73
BANK OF AMERICA	68007SHERWIN WILLIAMS #27	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.73
BANK OF AMERICA	68249LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.73

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BANK OF AMERICA	68830LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.73
BANK OF AMERICA	67358PUBLIX #633	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	6.74
BANK OF AMERICA	68648RADIOSHACK COR001174	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	6.74
BANK OF AMERICA	68090JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.77
BANK OF AMERICA	66983Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.78
BANK OF AMERICA	67960WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	6.78
BANK OF AMERICA	68209WM SUPERCENTER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.79
BANK OF AMERICA	68385NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.79
BANK OF AMERICA	66644OFFICE MAX	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	6.80
BANK OF AMERICA	66677OFFICE MAX	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	6.80
BANK OF AMERICA	67462BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	6.80
BANK OF AMERICA	67627STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.80
BANK OF AMERICA	68771STAPLS70828385220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	6.82
BANK OF AMERICA	68882OFFICE DEPOT #145	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	6.87
BANK OF AMERICA	68952WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	6.89
BANK OF AMERICA	66908BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.90
BANK OF AMERICA	67673STAPLS70824172260000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.90
BANK OF AMERICA	68027LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.94
BANK OF AMERICA	67023PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	6.96
BANK OF AMERICA	67619WM SUPERCENTER	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	6.96
BANK OF AMERICA	68756WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	6.97
BANK OF AMERICA	67074BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	6.98
BANK OF AMERICA	68773METRO TOOL & SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	6.98
BANK OF AMERICA	68375STAPLS70826887440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.00
BANK OF AMERICA	68883BURGER KING #11050	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	7.05
BANK OF AMERICA	67631SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.06
BANK OF AMERICA	68518SUBWAY 030189	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	7.09
BANK OF AMERICA	67689SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.10
BANK OF AMERICA	68309SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.10
BANK OF AMERICA	66830UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68358STAPLS70822638330000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.12
BANK OF AMERICA	67958HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.13
BANK OF AMERICA	67157STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.20
BANK OF AMERICA	68915SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.26
BANK OF AMERICA	67400LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.27
BANK OF AMERICA	68237LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.27
BANK OF AMERICA	67124BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	7.28
BANK OF AMERICA	68119OFFICEMAX CT IN#2647	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.29
BANK OF AMERICA	66991STAPLS70820864360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.30
BANK OF AMERICA	67900BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.31
BANK OF AMERICA	66686BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	7.33
BANK OF AMERICA	67201HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.34
BANK OF AMERICA	66948STAPLS70820863120000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	7.35
BANK OF AMERICA	67180OFFICE DEPOT #1214	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	03/14/2012	7.39
BANK OF AMERICA	67182BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	7.40
BANK OF AMERICA	67540Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	7.42
BANK OF AMERICA	67787LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	7.45
BANK OF AMERICA	68811HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.45
BANK OF AMERICA	68103STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.46
BANK OF AMERICA	67815STAPLS70824343320000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	7.48
BANK OF AMERICA	68039JONES SCHOOL SUPPL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.48
BANK OF AMERICA	69009LOWES #02352	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.48
BANK OF AMERICA	67277BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	7.52
BANK OF AMERICA	68684HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.52
BANK OF AMERICA	66728FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.53
BANK OF AMERICA	67507OFFICEMAX CT IN#0929	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.54
BANK OF AMERICA	68514DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.54
BANK OF AMERICA	69011STAPLS70829028210000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.55
BANK OF AMERICA	68642JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.57
BANK OF AMERICA	67167STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	7.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68466LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.63
BANK OF AMERICA	66841CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.65
BANK OF AMERICA	67306R&L PUBLISHING GROUP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.65
BANK OF AMERICA	67924ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.65
BANK OF AMERICA	68182STAPLS70825773130000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	7.65
BANK OF AMERICA	68658LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.66
BANK OF AMERICA	68668JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.74
BANK OF AMERICA	66865HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.76
BANK OF AMERICA	67945WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.77
BANK OF AMERICA	67358PUBLIX #633	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	7.78
BANK OF AMERICA	67929HILTON STARBUCKS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	7.78
BANK OF AMERICA	67965PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	7.78
BANK OF AMERICA	68269WEST 53RD GOURMET DE	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	7.78
BANK OF AMERICA	67637SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.83
BANK OF AMERICA	68004SSI CLASSROOM DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	7.83
BANK OF AMERICA	67289WM SUPERCENTER	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	7.84
BANK OF AMERICA	68136STAPLS70825983480000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.85
BANK OF AMERICA	68164EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.85
BANK OF AMERICA	66952HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.86
BANK OF AMERICA	67229BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	7.87
BANK OF AMERICA	67248BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	7.87
BANK OF AMERICA	67976LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.88
BANK OF AMERICA	67503NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.89
BANK OF AMERICA	66696NORTHWOODS STADIUM C	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	7.92
BANK OF AMERICA	68819DOLRTREE 4454 000445	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	7.92
BANK OF AMERICA	68171JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.93
BANK OF AMERICA	67092LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.94
BANK OF AMERICA	68363LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.94
BANK OF AMERICA	68101BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.95
BANK OF AMERICA	67088KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68165LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7.99
BANK OF AMERICA	67422PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.00
BANK OF AMERICA	68481SFO PEET'S COFFEE	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	8.03
BANK OF AMERICA	67630LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.06
BANK OF AMERICA	67633THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.07
BANK OF AMERICA	67702STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/14/2012	8.07
BANK OF AMERICA	68124COOK & BOARDMAN INC	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	8.08
BANK OF AMERICA	67979LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.10
BANK OF AMERICA	66876WM SUPERCENTER SE2	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	8.12
BANK OF AMERICA	68025PIGGLY WIGGLY 001	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	8.12
BANK OF AMERICA	66701HERTZ EQUIPMENT	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	8.14
BANK OF AMERICA	67820BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.14
BANK OF AMERICA	66751KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.16
BANK OF AMERICA	68689PARTY CITY OF CHARLE	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	8.22
BANK OF AMERICA	66884KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.24
BANK OF AMERICA	68312THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	8.25
BANK OF AMERICA	67032Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	8.28
BANK OF AMERICA	67000WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	8.32
BANK OF AMERICA	67260HAYNEEDLE INC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.32
BANK OF AMERICA	67601LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.36
BANK OF AMERICA	67274BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	8.39
BANK OF AMERICA	67794NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.39
BANK OF AMERICA	66666NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.41
BANK OF AMERICA	67537OFFICEMAX CT IN#7539	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.41
BANK OF AMERICA	69082STAPLS70829117960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.41
BANK OF AMERICA	68904WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.43
BANK OF AMERICA	67173LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.46
BANK OF AMERICA	67090OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.48
BANK OF AMERICA	68381PECKNEL MUSIC CO	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/14/2012	8.49
BANK OF AMERICA	67159SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67362HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.50
BANK OF AMERICA	67606HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.50
BANK OF AMERICA	68851STAPLS70824383790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.50
BANK OF AMERICA	67428KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.51
BANK OF AMERICA	68924WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	8.51
BANK OF AMERICA	68949LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.53
BANK OF AMERICA	67031BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	8.54
BANK OF AMERICA	68617BI-LO 726	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	8.56
BANK OF AMERICA	68452ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.58
BANK OF AMERICA	67735LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.59
BANK OF AMERICA	68747WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	8.60
BANK OF AMERICA	68944EAST BAY DELI	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	8.60
BANK OF AMERICA	67073SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.62
BANK OF AMERICA	68415STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.64
BANK OF AMERICA	67186BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	8.65
BANK OF AMERICA	68527OFFICEMAX CT IN#3144	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	8.66
BANK OF AMERICA	68822FORMS AND SUPPLY - A	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.68
BANK OF AMERICA	66796PUBLIX #633	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	8.76
BANK OF AMERICA	67420WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.82
BANK OF AMERICA	68068HILTON STARBUCKS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	8.82
BANK OF AMERICA	67104BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	8.83
BANK OF AMERICA	67126KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.89
BANK OF AMERICA	68876LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.93
BANK OF AMERICA	68371OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.95
BANK OF AMERICA	68279AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.98
BANK OF AMERICA	68860STAPLS01063729130000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	8.98
BANK OF AMERICA	67069AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	8.99
BANK OF AMERICA	67113STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	8.99
BANK OF AMERICA	67698LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	8.99
BANK OF AMERICA	67012WILLIAM V MACGILL	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.00

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BANK OF AMERICA	67453FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.00
BANK OF AMERICA	68251MELLOW MUSHROOMMYRBC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	9.00
BANK OF AMERICA	68647HYATT HOTELS SFO F&B	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.00
BANK OF AMERICA	68329FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.03
BANK OF AMERICA	68932MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.03
BANK OF AMERICA	67262STAPLS70822322710000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	9.06
BANK OF AMERICA	67299OFFICEMAX CT IN#0320	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.06
BANK OF AMERICA	67206WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.10
BANK OF AMERICA	67190OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	9.15
BANK OF AMERICA	67254WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.16
BANK OF AMERICA	68135WM SUPERCENTER	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	9.16
BANK OF AMERICA	66595WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.18
BANK OF AMERICA	68175AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	9.18
BANK OF AMERICA	68067SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.19
BANK OF AMERICA	68487BI-LO 448	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.19
BANK OF AMERICA	66704KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.22
BANK OF AMERICA	68967KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.22
BANK OF AMERICA	67239CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.23
BANK OF AMERICA	66618NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.24
BANK OF AMERICA	68718HYATT HOTELS SFO F&B	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.25
BANK OF AMERICA	67812CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.27
BANK OF AMERICA	67706PIGGLY WIGGLY 001	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.29
BANK OF AMERICA	68676CHICK-FIL-A #00582	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	9.29
BANK OF AMERICA	68972DUNKIN #336373 Q	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.30
BANK OF AMERICA	67561AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.33
BANK OF AMERICA	67314ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.34
BANK OF AMERICA	66739OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- COMPUTERS	100 - GENERAL OPERATING	03/14/2012	9.35
BANK OF AMERICA	67169OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.35
BANK OF AMERICA	67219SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.35
BANK OF AMERICA	67354OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67878STAPLS9224997143000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.44
BANK OF AMERICA	68153HILTON STARBUCKS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	9.47
BANK OF AMERICA	67977FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.48
BANK OF AMERICA	68432WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	9.48
BANK OF AMERICA	67349SOUTHERN LANDSCAPE S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.50
BANK OF AMERICA	67999STAPLS70820766800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	9.50
BANK OF AMERICA	68524MICHAELS #9813	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.52
BANK OF AMERICA	67611JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.53
BANK OF AMERICA	67974WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.53
BANK OF AMERICA	67852STAPLS9224941575000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.56
BANK OF AMERICA	67887WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	9.56
BANK OF AMERICA	67325WM SUPERCENTER	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.58
BANK OF AMERICA	67553NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.59
BANK OF AMERICA	67790STAPLS70824468600000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.59
BANK OF AMERICA	66907HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.60
BANK OF AMERICA	66923WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.61
BANK OF AMERICA	67557BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	9.61
BANK OF AMERICA	68188STAPLS70825817220000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	9.61
BANK OF AMERICA	68991STAPLS01060553270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.66
BANK OF AMERICA	66676CICI'S PIZZA/W. ASHL	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.67
BANK OF AMERICA	66929STAPLS70820766800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	9.67
BANK OF AMERICA	66899KITCHEN COLLECTION #	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.68
BANK OF AMERICA	67181THE HOME DEPOT 1118	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.69
BANK OF AMERICA	68780STAPLES 001082	E A BURNS ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	9.69
BANK OF AMERICA	67870STAPLS70825157810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.70
BANK OF AMERICA	68102GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.70
BANK OF AMERICA	67334OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.71
BANK OF AMERICA	67043BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	9.72
BANK OF AMERICA	69086OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.73
BANK OF AMERICA	68242LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.75

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BANK OF AMERICA	68194SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.76
BANK OF AMERICA	66822GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.79
BANK OF AMERICA	67728MOZZO DELI	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	9.81
BANK OF AMERICA	68325KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.82
BANK OF AMERICA	68730KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.85
BANK OF AMERICA	68910TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.91
BANK OF AMERICA	68522MCALISTER'S DELI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	9.93
BANK OF AMERICA	68009TOYS R US #8755	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.94
BANK OF AMERICA	67091STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.95
BANK OF AMERICA	66793LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.97
BANK OF AMERICA	67028LOWES #00539	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.97
BANK OF AMERICA	68887OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	9.97
BANK OF AMERICA	66812PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	9.98
BANK OF AMERICA	69070OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.98
BANK OF AMERICA	66712TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	9.99
BANK OF AMERICA	67152GCI MSCN-FRND-WB	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/14/2012	9.99
BANK OF AMERICA	67413APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	9.99
BANK OF AMERICA	69003PIGGLY WIGGLY 043	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	9.99
BANK OF AMERICA	67913MTA MVM 47-50 ST ROC	MORNINGSIDE BOYS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	10.00
BANK OF AMERICA	67915MTA MVM 57TH STREET	MORNINGSIDE BOYS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	10.00
BANK OF AMERICA	67934MTA MVM 8TH STREET &	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	10.00
BANK OF AMERICA	67936MTA MVM PRINCE ST &	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	10.00
BANK OF AMERICA	68142MTA MVM 7TH AVENUE &	MORNINGSIDE BOYS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	10.00
BANK OF AMERICA	68454AGENT FEE 89005717	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	10.00
BANK OF AMERICA	68595C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.00
BANK OF AMERICA	68962SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.00
BANK OF AMERICA	67971C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.01
BANK OF AMERICA	68797WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	10.04
BANK OF AMERICA	67165STAPLS01060394640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.08
BANK OF AMERICA	66598ASHLEY LANES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68937DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.09
BANK OF AMERICA	67628LOWES #00655	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	10.12
BANK OF AMERICA	66972LOW COUNTRY TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.18
BANK OF AMERICA	67359OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.19
BANK OF AMERICA	67734Amazon.com	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.20
BANK OF AMERICA	68121STAPLS70825986970000	SPECIAL EDUCATION DEPARTMENT - PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/14/2012	10.20
BANK OF AMERICA	68488COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.20
BANK OF AMERICA	67218OFFICE DEPOT #145	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	377 - EIA TEACHER SUPPLIES	03/14/2012	10.21
BANK OF AMERICA	67320OFFICEMAX CT IN#0113	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.22
BANK OF AMERICA	68471LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.22
BANK OF AMERICA	67700DOLRTREE 3219 000321	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.23
BANK OF AMERICA	68808OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	10.24
BANK OF AMERICA	67029SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.26
BANK OF AMERICA	68560LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.26
BANK OF AMERICA	67327SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	10.28
BANK OF AMERICA	68345FOOD LION #0252	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.29
BANK OF AMERICA	68413WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.30
BANK OF AMERICA	68605SHELL OIL 5754255950	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	03/14/2012	10.36
BANK OF AMERICA	68277WEST 53RD GOURMET DE	HS/MS LEARNING COMMUNITY - IN STATE	822 - CCSD GEAR UP	03/14/2012	10.41
BANK OF AMERICA	68979BEST WESTERN	WEST ASHLEY HIGH SCHOOL - IN STATE	844 - MISC DONATIONS	03/14/2012	10.44
BANK OF AMERICA	67727HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.45
BANK OF AMERICA	66668METRO TOOL & SUPPLY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.46
BANK OF AMERICA	67357JOHNSTONE SUPPLY N C	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.50
BANK OF AMERICA	68414SIGN IT QUICK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.50
BANK OF AMERICA	67865AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.53
BANK OF AMERICA	67545ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.55
BANK OF AMERICA	67756STAPLS01059857860000	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	10.56
BANK OF AMERICA	68946SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.60
BANK OF AMERICA	67541LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.62
BANK OF AMERICA	66760WM SUPERCENTER	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	10.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66912H M NORTHCUTT CORP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.63
BANK OF AMERICA	67513LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.65
BANK OF AMERICA	67355LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.68
BANK OF AMERICA	67235CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	10.71
BANK OF AMERICA	68741STAPLS70828385220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	10.71
BANK OF AMERICA	66807LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.74
BANK OF AMERICA	66636WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.76
BANK OF AMERICA	66754THE LEARNING CENTER	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.76
BANK OF AMERICA	66867MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.76
BANK OF AMERICA	67569OFFICEMAX CT IN#1105	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.77
BANK OF AMERICA	68549LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.78
BANK OF AMERICA	68615HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.79
BANK OF AMERICA	67079Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	10.82
BANK OF AMERICA	67139STAPLS01060553270000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/14/2012	10.83
BANK OF AMERICA	67216PARTY PLAN-IT	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	10.83
BANK OF AMERICA	68846FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.84
BANK OF AMERICA	69008DOLLAR-GENERAL #1916	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/14/2012	10.85
BANK OF AMERICA	67571OFFICEMAX CT IN#1119	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	10.86
BANK OF AMERICA	68293Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.88
BANK OF AMERICA	66885FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.89
BANK OF AMERICA	68723JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.90
BANK OF AMERICA	68502STAPLS9225249652000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.91
BANK OF AMERICA	67397BI-LO 410	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	10.93
BANK OF AMERICA	68288LOWES #00655	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	10.98
BANK OF AMERICA	67585OFFICEMAX CT IN#1108	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	10.99
BANK OF AMERICA	66873DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	11.00
BANK OF AMERICA	68534DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.00
BANK OF AMERICA	67885STAPLS70824583110000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	11.03
BANK OF AMERICA	68049WEST 53RD GOURMET DE	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	11.04
BANK OF AMERICA	67441BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.05

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BANK OF AMERICA	69002WM SUPERCENTER SE2	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.05
BANK OF AMERICA	68953STAPLS70829117960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.06
BANK OF AMERICA	67048GOLDEN CORRAL 2599	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	11.14
BANK OF AMERICA	67744HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.15
BANK OF AMERICA	68625PUBLIX #824	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	11.15
BANK OF AMERICA	68554LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.18
BANK OF AMERICA	67466BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	11.19
BANK OF AMERICA	66664WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.25
BANK OF AMERICA	67785SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.26
BANK OF AMERICA	67127WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	11.28
BANK OF AMERICA	67661ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.28
BANK OF AMERICA	68597ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.31
BANK OF AMERICA	66776FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.32
BANK OF AMERICA	68573CHARLESTON INT843010	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	11.32
BANK OF AMERICA	66799SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.35
BANK OF AMERICA	66759LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.36
BANK OF AMERICA	67687GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.37
BANK OF AMERICA	67056GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.38
BANK OF AMERICA	68565FAMILY DOLLAR #340	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	11.40
BANK OF AMERICA	68272WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	11.44
BANK OF AMERICA	67579ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.49
BANK OF AMERICA	68675GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.50
BANK OF AMERICA	66922STAPLS01059857860000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	11.51
BANK OF AMERICA	67896WAL-MART	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.52
BANK OF AMERICA	68525MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.52
BANK OF AMERICA	67768THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.56
BANK OF AMERICA	67737LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.61
BANK OF AMERICA	68019BARCLAY WOOD TOYS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.61
BANK OF AMERICA	68513STAPLS70827227590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.61
BANK OF AMERICA	67240STAPLS9224695353000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69017FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.64
BANK OF AMERICA	67445FAMILY DOLLAR #6418	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.66
BANK OF AMERICA	67432LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.69
BANK OF AMERICA	68775KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.71
BANK OF AMERICA	68982OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.71
BANK OF AMERICA	68638LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.72
BANK OF AMERICA	67112MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	11.73
BANK OF AMERICA	67950FOOD LION #1691	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	11.73
BANK OF AMERICA	68889OFFICE MAX	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	11.73
BANK OF AMERICA	67307OFFICEMAX CT IN#0352	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.74
BANK OF AMERICA	66816JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.76
BANK OF AMERICA	68416KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.78
BANK OF AMERICA	69064KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.80
BANK OF AMERICA	67555BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.82
BANK OF AMERICA	67678SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.82
BANK OF AMERICA	67068LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.84
BANK OF AMERICA	68902SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.84
BANK OF AMERICA	67745THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.88
BANK OF AMERICA	68205WEST 53RD GOURMET DE	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	11.92
BANK OF AMERICA	67335BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	11.94
BANK OF AMERICA	68591FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	11.96
BANK OF AMERICA	68823PARTY CITY OF CHARLE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	11.96
BANK OF AMERICA	66910BI-LO 101	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	12.00
BANK OF AMERICA	67511OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	12.00
BANK OF AMERICA	68259Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.04
BANK OF AMERICA	67437PEKING GOURMET	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	12.06
BANK OF AMERICA	68305COURTYARD BY MARRIOT	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/14/2012	12.10
BANK OF AMERICA	67840HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.11
BANK OF AMERICA	68036PIGGLY WIGGLY 014	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	12.12
BANK OF AMERICA	67464BI-LO 101	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	03/14/2012	12.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68370USPS 451484024298026	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	12.19
BANK OF AMERICA	67175BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	12.22
BANK OF AMERICA	67203BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	12.22
BANK OF AMERICA	67296BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	12.22
BANK OF AMERICA	68161DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.28
BANK OF AMERICA	66866SPI GREENSBORO 446	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.32
BANK OF AMERICA	68105LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.32
BANK OF AMERICA	67225STAPLS9224752106000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.35
BANK OF AMERICA	66792FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.38
BANK OF AMERICA	67842GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.42
BANK OF AMERICA	68195WEST 53RD GOURMET DE	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	12.42
BANK OF AMERICA	67054WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	12.44
BANK OF AMERICA	67708KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.47
BANK OF AMERICA	66944THE OLIVE GARD000156	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/14/2012	12.48
BANK OF AMERICA	68479STAPLS70827327680000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	12.50
BANK OF AMERICA	68957RED LOBSTER US000072	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.50
BANK OF AMERICA	68185PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.51
BANK OF AMERICA	68669LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.51
BANK OF AMERICA	67668OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.63
BANK OF AMERICA	69040STAPLES 001158	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	12.66
BANK OF AMERICA	68412BERLIN'S RESTAURANT	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	12.71
BANK OF AMERICA	68449KINGSTON PLANTATION	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	12.72
BANK OF AMERICA	68672WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.72
BANK OF AMERICA	66976WILLIAMS TRUCK TIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.75
BANK OF AMERICA	67833CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.75
BANK OF AMERICA	67806PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.76
BANK OF AMERICA	66901FOOD LION #1590	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/14/2012	12.78
BANK OF AMERICA	67309HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	12.78
BANK OF AMERICA	67658OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.94
BANK OF AMERICA	68650PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67205BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	12.95
BANK OF AMERICA	68599STARBUCKS CORP000843	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	12.95
BANK OF AMERICA	68966STAPLS70829495620000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	12.95
BANK OF AMERICA	69078THE READING WAREHOUS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.96
BANK OF AMERICA	67096JING JING CHINESE CU	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/14/2012	12.97
BANK OF AMERICA	67121BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	12.97
BANK OF AMERICA	68024Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	12.98
BANK OF AMERICA	68637WM SUPERCENTER	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	12.98
BANK OF AMERICA	67851DTI DAY-TIMERS INC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12.99
BANK OF AMERICA	67509FAMILY DOLLAR #5680	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.00
BANK OF AMERICA	66594STAPLS70819904720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.02
BANK OF AMERICA	67650PIAQUE A ATTACK INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.02
BANK OF AMERICA	66804WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	13.03
BANK OF AMERICA	67345LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.04
BANK OF AMERICA	68592OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.04
BANK OF AMERICA	66766BIG LOTS #0513000513	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	13.10
BANK OF AMERICA	66717DOLRTREE 825 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.11
BANK OF AMERICA	66613DOLRTREE 3054 000305	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	13.12
BANK OF AMERICA	68260PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.13
BANK OF AMERICA	67374HARRIS TEETER #0365	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	13.15
BANK OF AMERICA	66950STAPLS70821105730000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.16
BANK OF AMERICA	67103STAPLS70821105730000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.16
BANK OF AMERICA	67864MANGIA 57	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	13.16
BANK OF AMERICA	67130WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.19
BANK OF AMERICA	66893Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.22
BANK OF AMERICA	68336SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	13.23
BANK OF AMERICA	67169OFFICE MAX	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	13.26
BANK OF AMERICA	68858GREAT AMERICAN122013	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	13.28
BANK OF AMERICA	68301HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.30
BANK OF AMERICA	68117LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68997ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.33
BANK OF AMERICA	66992KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.35
BANK OF AMERICA	67072STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.39
BANK OF AMERICA	66665STAPLS70819808810000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	13.40
BANK OF AMERICA	66745KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.41
BANK OF AMERICA	68519THE CRAB HOUSE @ PIE	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	13.43
BANK OF AMERICA	68368LOWES #00661	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.44
BANK OF AMERICA	68619HYATT HOTELS SFO F&B	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	13.50
BANK OF AMERICA	67487MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	13.53
BANK OF AMERICA	67055HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.54
BANK OF AMERICA	67651SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.54
BANK OF AMERICA	68314US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.54
BANK OF AMERICA	68880GALLOWAY'S TROPHY WO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.56
BANK OF AMERICA	67705MICHAELS #1060	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	13.57
BANK OF AMERICA	68609CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	13.60
BANK OF AMERICA	67556FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.62
BANK OF AMERICA	68220NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.62
BANK OF AMERICA	68681FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.62
BANK OF AMERICA	67793MADEIRA USA-LACONI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.63
BANK OF AMERICA	67093BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	13.64
BANK OF AMERICA	67183BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	13.64
BANK OF AMERICA	66627LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.66
BANK OF AMERICA	67146STAPLS70821773890000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.69
BANK OF AMERICA	67080HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	13.71
BANK OF AMERICA	67272STAPLS70822350590000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.74
BANK OF AMERICA	67985FOX MUSIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	13.77
BANK OF AMERICA	67176LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.84
BANK OF AMERICA	68396IHOP 0415	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.86
BANK OF AMERICA	68447KFC	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	13.86
BANK OF AMERICA	69053CITY ELECTRICAL#17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66715STAPLS70819509580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	13.93
BANK OF AMERICA	68992FIREHOUSE SUBS-FLO	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	13.93
BANK OF AMERICA	66645STAPLS9224429558000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.94
BANK OF AMERICA	66637STAPLS70819324980000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	13.95
BANK OF AMERICA	67323BARNES&NOBLE COM	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	13.95
BANK OF AMERICA	66647EBAYS HALF.COM	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	13.96
BANK OF AMERICA	68022DOMINO'S 5657	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	13.96
BANK OF AMERICA	68034WM SUPERCENTER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	13.97
BANK OF AMERICA	68055WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	13.98
BANK OF AMERICA	68485MARRIOTT RESORT F/B	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	14.00
BANK OF AMERICA	68577AAA RENTALS, INC	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	14.00
BANK OF AMERICA	68999BI-LO 153	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.00
BANK OF AMERICA	66945WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.01
BANK OF AMERICA	68925TRADESHOW-STUFF	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	14.02
BANK OF AMERICA	66714STAPLS70820075150000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.03
BANK OF AMERICA	66752KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.03
BANK OF AMERICA	66794TREETOP PUBBARE BOOK	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.03
BANK OF AMERICA	68703HOMEDEPOT.COM	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	14.03
BANK OF AMERICA	68323C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.08
BANK OF AMERICA	67581THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.10
BANK OF AMERICA	67584SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.10
BANK OF AMERICA	68816MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.10
BANK OF AMERICA	66965WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.11
BANK OF AMERICA	68622EARTH FARE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.16
BANK OF AMERICA	69080KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.17
BANK OF AMERICA	67278BARNES&NOBLE MRKTPLA	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	14.24
BANK OF AMERICA	68265LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.28
BANK OF AMERICA	67779STAPLS70824326290000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.29
BANK OF AMERICA	68393DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	14.33
BANK OF AMERICA	66962SNAPFINGER.COM	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	14.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67572LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.37
BANK OF AMERICA	68507KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.40
BANK OF AMERICA	68509MARRIOTT RESORT MYRT	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	14.44
BANK OF AMERICA	68484DKC DIGI KEY CORP	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	14.45
BANK OF AMERICA	68833STAPLS70828281630000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.45
BANK OF AMERICA	66604HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.48
BANK OF AMERICA	68464TARGET 000149	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	14.49
BANK OF AMERICA	67491UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.50
BANK OF AMERICA	68469HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.51
BANK OF AMERICA	68071LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.55
BANK OF AMERICA	66994LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.57
BANK OF AMERICA	67738LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.57
BANK OF AMERICA	68290STAPLS70826267730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.71
BANK OF AMERICA	66958LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	14.72
BANK OF AMERICA	68422MAX S EATZ SFO300985	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	14.73
BANK OF AMERICA	67280THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.81
BANK OF AMERICA	68450PAYPAL BOOKSMILLIO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.81
BANK OF AMERICA	69074PAYPAL HANDSON	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	14.82
BANK OF AMERICA	67089AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	14.83
BANK OF AMERICA	69042ISLAND CAFE & DELI	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.83
BANK OF AMERICA	67718PUBLIX #472	NORTH CHARLESTON HIGH	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	14.86
BANK OF AMERICA	67920AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.94
BANK OF AMERICA	68129SCHOLASTIC BOOK CLUB	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	14.95
BANK OF AMERICA	67004FOOD LION #1183	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	14.96
BANK OF AMERICA	67301NASCO CATALOG SALES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.96
BANK OF AMERICA	67525OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	14.96
BANK OF AMERICA	67082STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	14.99
BANK OF AMERICA	68440HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.00
BANK OF AMERICA	66853KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.02
BANK OF AMERICA	69073LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	15.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67614STAPLS70823627350000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.13
BANK OF AMERICA	67997ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.13
BANK OF AMERICA	68687WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.16
BANK OF AMERICA	66653CHICK-FIL-A #02531	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - FIT FOR SCHOOL, FIT FOR LIFE	03/14/2012	15.18
BANK OF AMERICA	67495KANGAROO EXPRESS 335	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.19
BANK OF AMERICA	68352RUBY TUESDAY #5026	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	15.25
BANK OF AMERICA	69056BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	15.25
BANK OF AMERICA	69036PF CHANGS #9997	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.27
BANK OF AMERICA	68085FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.28
BANK OF AMERICA	66680STAPLS01059173650000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	15.30
BANK OF AMERICA	67036USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	03/14/2012	15.30
BANK OF AMERICA	68801HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.32
BANK OF AMERICA	67777DOLRTREE 1153 000115	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	15.35
BANK OF AMERICA	67095WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	03/14/2012	15.36
BANK OF AMERICA	68571SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.36
BANK OF AMERICA	68230W.P.LAW, INC #3	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.44
BANK OF AMERICA	66708STAPLS01059255020000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.46
BANK OF AMERICA	67956MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	15.47
BANK OF AMERICA	67408ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.50
BANK OF AMERICA	68627DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.50
BANK OF AMERICA	68603ABC TROPHIES, INC.	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.58
BANK OF AMERICA	67372UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.61
BANK OF AMERICA	67754STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.64
BANK OF AMERICA	68817THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.69
BANK OF AMERICA	69084EXXONMOBIL 478107	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	15.70
BANK OF AMERICA	68941SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.74
BANK OF AMERICA	68994SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.74
BANK OF AMERICA	69068SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.74
BANK OF AMERICA	69090SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.74
BANK OF AMERICA	67242STAPLS70821948670000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67747OFFICE MAX	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	15.83
BANK OF AMERICA	68361PARTY CITY OF CHARLE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.88
BANK OF AMERICA	68250SHERATON ATLANTA HOT	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	15.91
BANK OF AMERICA	68280SHERATON ATLANTA HOT	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	15.91
BANK OF AMERICA	68297SHERATON ATLANTA HOT	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	15.91
BANK OF AMERICA	68310SHERATON ATLANTA HOT	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	15.91
BANK OF AMERICA	67324C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.96
BANK OF AMERICA	68002NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.96
BANK OF AMERICA	68512KRISPY KREME #531	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.96
BANK OF AMERICA	66778WM SUPERCENTER SE2	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	15.97
BANK OF AMERICA	67624HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.97
BANK OF AMERICA	68212MAX'S OPERA CAFE O	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	15.98
BANK OF AMERICA	67534Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.99
BANK OF AMERICA	67709JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.99
BANK OF AMERICA	68785LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	15.99
BANK OF AMERICA	67162PLN PRICELINE.COM AI	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	16.00
BANK OF AMERICA	67283PLN PRICELINE.COM AI	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	16.00
BANK OF AMERICA	68971WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	16.07
BANK OF AMERICA	66694CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.11
BANK OF AMERICA	68296BEST BUY MHT 000112	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	16.14
BANK OF AMERICA	67500LOWES #00358	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.15
BANK OF AMERICA	68133STAPLS70825858530000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.20
BANK OF AMERICA	68927OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/14/2012	16.22
BANK OF AMERICA	68276KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.26
BANK OF AMERICA	67370LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.27
BANK OF AMERICA	68169DOLRTREE 4454 000445	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	16.28
BANK OF AMERICA	69055CHINA GOURMET	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.28
BANK OF AMERICA	66615STAPLS01059255020000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.44
BANK OF AMERICA	68144STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.45
BANK OF AMERICA	67448STAPLS01060929820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67949PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.50
BANK OF AMERICA	68489KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.53
BANK OF AMERICA	67943LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.55
BANK OF AMERICA	67641HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.58
BANK OF AMERICA	68541STAPLES 001158	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	16.58
BANK OF AMERICA	69061HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.58
BANK OF AMERICA	69039SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.59
BANK OF AMERICA	942-ASTAPLS70820864360000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.60
BANK OF AMERICA	67396HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.69
BANK OF AMERICA	68417STAPLS70826887440000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.71
BANK OF AMERICA	68523STAPLS70827268580000	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.73
BANK OF AMERICA	68257OFFICE DEPOT #145	OPS, PLANNING & SYSTEMS IMPROV - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.74
BANK OF AMERICA	66906BULLS BAY TRUE VALUE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.77
BANK OF AMERICA	67450STAPLES 001158	CHILD FIND - SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	16.77
BANK OF AMERICA	67719STAPLS70823989000000	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	16.78
BANK OF AMERICA	66970OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.83
BANK OF AMERICA	67928AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	16.84
BANK OF AMERICA	68029WM SUPERCENTER	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.84
BANK OF AMERICA	67294TARGET 000149	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.85
BANK OF AMERICA	67644STAPLS70823989000000	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	16.88
BANK OF AMERICA	67184AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	16.93
BANK OF AMERICA	68192STAPLS9225111086000	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.96
BANK OF AMERICA	67430AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	16.97
BANK OF AMERICA	67817NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.98
BANK OF AMERICA	67946PIGGLY WIGGLY 008	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	916 - ADEPT	03/14/2012	16.98
BANK OF AMERICA	69001NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	16.98
BANK OF AMERICA	68585PIGGLY WIGGLY 043	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	16.99
BANK OF AMERICA	67172OFFICE DEPOT #1214	SPECIAL EDUCATION DEPARTMENT - PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/14/2012	17.00
BANK OF AMERICA	67497DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	17.00
BANK OF AMERICA	67845KMART COM INTERNE	LADSON ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	03/14/2012	17.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68170NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.00
BANK OF AMERICA	68758CHARLESTON DMV 10	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.00
BANK OF AMERICA	67215STAPLS01060394640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.04
BANK OF AMERICA	67755STAPLS70824343320000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	17.08
BANK OF AMERICA	67440OFFICEMAX CT IN#0922	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	17.10
BANK OF AMERICA	67941WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.11
BANK OF AMERICA	67905SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.16
BANK OF AMERICA	68544KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.20
BANK OF AMERICA	69033RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.24
BANK OF AMERICA	67512BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.27
BANK OF AMERICA	68047G&K SERVICES 145	OPS, PLANNING & SYSTEMS IMPROV	- OTHER OBJ	100 - GENERAL OPERATING	03/14/2012	17.36
BANK OF AMERICA	68720STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.44
BANK OF AMERICA	67887WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.45
BANK OF AMERICA	68419WAL-MART	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	17.49
BANK OF AMERICA	67050Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.58
BANK OF AMERICA	68086FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	17.60
BANK OF AMERICA	67588STAPLS70823513660000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	17.61
BANK OF AMERICA	68500OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.61
BANK OF AMERICA	67690LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	17.64
BANK OF AMERICA	67935ASTRO RESTAURANT	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	17.75
BANK OF AMERICA	67521WEST MUSIC CATALOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.85
BANK OF AMERICA	67721HILTON HOTELS	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	17.85
BANK OF AMERICA	68202STAPLS9225111110000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.85
BANK OF AMERICA	68735LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	17.89
BANK OF AMERICA	68861STAPLS01063729130000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	17.90
BANK OF AMERICA	67551HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.91
BANK OF AMERICA	67607WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.91
BANK OF AMERICA	68040PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.91
BANK OF AMERICA	68859LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.91
BANK OF AMERICA	67030LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.94

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BANK OF AMERICA	67827WM SUPERCENTER	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	03/14/2012	17.94
BANK OF AMERICA	67680TARGET 000182	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	17.97
BANK OF AMERICA	67824STAPLS70824383790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	17.98
BANK OF AMERICA	66988STAPLS01057776190020	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.00
BANK OF AMERICA	67075TRAVEL INSURANCE POL	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	18.00
BANK OF AMERICA	67077TRAVEL INSURANCE POL	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	18.00
BANK OF AMERICA	67120TRAVEL INSURANCE POL	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	18.00
BANK OF AMERICA	68139SCHOLASTIC BOOK CLUB	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	18.00
BANK OF AMERICA	68158SCHOLASTIC BOOK CLUB	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	18.00
BANK OF AMERICA	69012TWX COOKING LIGHT	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/14/2012	18.00
BANK OF AMERICA	68633HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.04
BANK OF AMERICA	66775LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.16
BANK OF AMERICA	67873WM SUPERCENTER SE2	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	18.29
BANK OF AMERICA	67438LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.34
BANK OF AMERICA	69037RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.35
BANK OF AMERICA	66748QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	03/14/2012	18.38
BANK OF AMERICA	67893MANGIA 57	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	18.42
BANK OF AMERICA	67964DICK'S CLOTHING&SPOR	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/14/2012	18.43
BANK OF AMERICA	69043FTD KEEPSAKES FLORIS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.43
BANK OF AMERICA	69021STAPLS9225511786000	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	18.45
BANK OF AMERICA	68540STAPLS70827304860000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/14/2012	18.46
BANK OF AMERICA	66819OFFICEMAX CT IN#8910	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.52
BANK OF AMERICA	67407WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	18.61
BANK OF AMERICA	67238WM SUPERCENTER SE2	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	18.73
BANK OF AMERICA	67996RUBBER STAMP CHAMP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.75
BANK OF AMERICA	67499MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.76
BANK OF AMERICA	67767WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.80
BANK OF AMERICA	67783KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.82
BANK OF AMERICA	66684BATTERIES PLUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.85
BANK OF AMERICA	68204ZAXBYS #17302	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.87

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BANK OF AMERICA	69032ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.87
BANK OF AMERICA	67059AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	18.94
BANK OF AMERICA	68702ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	18.99
BANK OF AMERICA	68289HYATT HOTELS SFO F&B	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	19.00
BANK OF AMERICA	68386CHICK-FIL-A #00854	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	19.01
BANK OF AMERICA	66770WHOLESALE INDUSTRIAL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	19.04
BANK OF AMERICA	68442SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.08
BANK OF AMERICA	68965JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.15
BANK OF AMERICA	67729STAPLS70824172260000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.16
BANK OF AMERICA	67828NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.16
BANK OF AMERICA	68791WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.20
BANK OF AMERICA	68613LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.25
BANK OF AMERICA	67909AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	19.28
BANK OF AMERICA	66857UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.33
BANK OF AMERICA	67991OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.33
BANK OF AMERICA	67258LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.38
BANK OF AMERICA	67348WAL-MART	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	19.39
BANK OF AMERICA	67364HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.39
BANK OF AMERICA	68424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.43
BANK OF AMERICA	67138WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.46
BANK OF AMERICA	67443STAPLS9224744312000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.46
BANK OF AMERICA	67837STAPLS70824383790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.46
BANK OF AMERICA	67656WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	19.47
BANK OF AMERICA	68374STAPLS70826844560000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	19.48
BANK OF AMERICA	67151METRO TOOL & SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.55
BANK OF AMERICA	67427HOBBYTOWN USA CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	19.55
BANK OF AMERICA	67470METRO TOOL & SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.55
BANK OF AMERICA	68427CHARLESTON SIGN & BA	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	19.55
BANK OF AMERICA	67114IF ITS PAPER - CHARL	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	19.69
BANK OF AMERICA	67853THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.74

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BANK OF AMERICA	68321THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	19.78
BANK OF AMERICA	68678LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.82
BANK OF AMERICA	67531WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.85
BANK OF AMERICA	67872STAPLS70824583110000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	19.87
BANK OF AMERICA	68557PIGGLY WIGGLY 001	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	19.88
BANK OF AMERICA	68815DOWN HOME DINER	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.90
BANK OF AMERICA	68548LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.93
BANK OF AMERICA	68215AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.94
BANK OF AMERICA	68306USPS 451487955198024	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	19.95
BANK OF AMERICA	67005OFFICE DEPOT #5910	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.96
BANK OF AMERICA	67208STAPLES 001171	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	19.96
BANK OF AMERICA	67439OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	19.96
BANK OF AMERICA	67062DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	19.98
BANK OF AMERICA	67308WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	19.98
BANK OF AMERICA	66779LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	19.99
BANK OF AMERICA	67660KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.03
BANK OF AMERICA	67645HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.04
BANK OF AMERICA	66702BI-LO 246	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.20
BANK OF AMERICA	67476SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.27
BANK OF AMERICA	66623PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	20.36
BANK OF AMERICA	66936WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.37
BANK OF AMERICA	67472LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.40
BANK OF AMERICA	67523WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.40
BANK OF AMERICA	66930RADIO SHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.47
BANK OF AMERICA	67200HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.47
BANK OF AMERICA	67722STAPLS70819509580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	20.50
BANK OF AMERICA	66726PUBLIX #472	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	20.51
BANK OF AMERICA	66835WM SUPERCENTER	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	20.51
BANK OF AMERICA	68072CHANNING BETE CO AHA	NORTH CHARLESTON HIGH	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	03/14/2012	20.52
BANK OF AMERICA	66919LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68028WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	20.58
BANK OF AMERICA	67160WONDER WORKS MT PLEA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	20.60
BANK OF AMERICA	67106AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	20.61
BANK OF AMERICA	66783FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.62
BANK OF AMERICA	68066WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.64
BANK OF AMERICA	67739Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.68
BANK OF AMERICA	68217DUNKIN #346712 Q	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.72
BANK OF AMERICA	67657HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.76
BANK OF AMERICA	67797STAPLS70824332020000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.77
BANK OF AMERICA	67388STAPLS01060912010000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	20.88
BANK OF AMERICA	67829ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.89
BANK OF AMERICA	66886SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.92
BANK OF AMERICA	69092FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	20.94
BANK OF AMERICA	68559HILTON COLUMBIA CENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	20.95
BANK OF AMERICA	66624HANCOCK FABRICS 1384	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	20.97
BANK OF AMERICA	67300APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.00
BANK OF AMERICA	67493CVS PHARMACY #443	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	21.00
BANK OF AMERICA	68547MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.00
BANK OF AMERICA	68631MOES SOUTHWEST GRILL	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	21.00
BANK OF AMERICA	67057HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.03
BANK OF AMERICA	68070PUBLIX #633	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.04
BANK OF AMERICA	67136WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.05
BANK OF AMERICA	67389KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.08
BANK OF AMERICA	67805SWEET WATER Q54	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	21.12
BANK OF AMERICA	68441EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	21.14
BANK OF AMERICA	66682GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.15
BANK OF AMERICA	68459KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.17
BANK OF AMERICA	68533STAPLS70822322710000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	21.17
BANK OF AMERICA	66789OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.19
BANK OF AMERICA	67141SOUTHEASTERN ELECTRI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66660HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.25
BANK OF AMERICA	68342THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	21.25
BANK OF AMERICA	68863WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	21.26
BANK OF AMERICA	67330LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.30
BANK OF AMERICA	66961JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.33
BANK OF AMERICA	68556AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.33
BANK OF AMERICA	67338PARKS AUTO PARTS DEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.38
BANK OF AMERICA	68717TEPPANYAKI GRILL SUP	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	21.41
BANK OF AMERICA	67429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.42
BANK OF AMERICA	68234HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.47
BANK OF AMERICA	66691METRO TOOL & SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.48
BANK OF AMERICA	67188STAPLS70822325040000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.50
BANK OF AMERICA	68805KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.50
BANK OF AMERICA	66707HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.55
BANK OF AMERICA	69103CHICK-FIL-A #00582	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	21.55
BANK OF AMERICA	67481LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.65
BANK OF AMERICA	67532LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.66
BANK OF AMERICA	68059HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.68
BANK OF AMERICA	68707JONES SCHOOL SUPPL	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.68
BANK OF AMERICA	66977LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.70
BANK OF AMERICA	68760WM SUPERCENTER	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	21.71
BANK OF AMERICA	68604HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.72
BANK OF AMERICA	68315SUBWAY 001110	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	21.75
BANK OF AMERICA	67998CHICK-FIL-A #1882	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	21.78
BANK OF AMERICA	68335STAPLS70826391090000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	21.80
BANK OF AMERICA	66757SUPER DUPER PUBLICAT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.95
BANK OF AMERICA	68324JONES SCHOOL SUPPL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	21.95
BANK OF AMERICA	67044OFFICE DEPOT #145	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.98
BANK OF AMERICA	67098HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.98
BANK OF AMERICA	67222AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	21.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67533TARGET 000139	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	21.98
BANK OF AMERICA	67604OFFICEMAX CT IN#0999	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	21.98
BANK OF AMERICA	67881CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	21.98
BANK OF AMERICA	68521RADIOSHACK COR001879	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	916 - ADEPT	03/14/2012	21.99
BANK OF AMERICA	68538RUTHS CHRIS STEAKHOU	MALCOLM C HURSEY ELEMENTARY - IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	22.00
BANK OF AMERICA	68847OLYMPIC GYRO	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.00
BANK OF AMERICA	67959OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.07
BANK OF AMERICA	67419OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.14
BANK OF AMERICA	68020STAPLES 001171	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	22.15
BANK OF AMERICA	68093HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.15
BANK OF AMERICA	69027EAST BAY DELI	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	22.40
BANK OF AMERICA	68942STAPLS70829028210000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.47
BANK OF AMERICA	68320PAPA JOHN'S #0321.CO	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	22.49
BANK OF AMERICA	66602BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.50
BANK OF AMERICA	68839236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.50
BANK OF AMERICA	67006RADIOSHACK COR001197	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.56
BANK OF AMERICA	68844ROBERTS SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.58
BANK OF AMERICA	67021WAVES SURF & SPORT #	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	22.73
BANK OF AMERICA	67563AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.73
BANK OF AMERICA	67040NO TEARS LEARNING IN	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.77
BANK OF AMERICA	67921FAMILY DOLLAR #369	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.79
BANK OF AMERICA	67685BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.80
BANK OF AMERICA	68673PUBLIX #633	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	22.81
BANK OF AMERICA	68914STAPLS70828632730000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.87
BANK OF AMERICA	68406WM SUPERCENTER	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	22.89
BANK OF AMERICA	67814NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.92
BANK OF AMERICA	67024STAPLS01059710010000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.95
BANK OF AMERICA	69038KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.95
BANK OF AMERICA	67097AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	22.96
BANK OF AMERICA	68896Amazon.com	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.96

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BANK OF AMERICA	68294NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	22.99
BANK OF AMERICA	68532OFFICE DEPOT #2002	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	22.99
BANK OF AMERICA	67716SCHOLASTIC BOOK CLUB	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	23.00
BANK OF AMERICA	67861OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.02
BANK OF AMERICA	66805PAPER PARTY AND MORE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	23.05
BANK OF AMERICA	67966WAL-MART	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	23.09
BANK OF AMERICA	69077W W GRAINGER 916	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.13
BANK OF AMERICA	66917WM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	23.20
BANK OF AMERICA	67969HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.29
BANK OF AMERICA	67033WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.39
BANK OF AMERICA	68575Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.39
BANK OF AMERICA	67220HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.44
BANK OF AMERICA	67346HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.47
BANK OF AMERICA	68340ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.50
BANK OF AMERICA	68768BAKER DIST CO 501	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.53
BANK OF AMERICA	68506LOWES #02948	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	23.54
BANK OF AMERICA	68453HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	23.55
BANK OF AMERICA	68834OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.57
BANK OF AMERICA	66897LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.58
BANK OF AMERICA	68437KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.58
BANK OF AMERICA	66806LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.60
BANK OF AMERICA	67115WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	23.71
BANK OF AMERICA	68429HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.72
BANK OF AMERICA	66639TRAINERS WAREHOUSE	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.75
BANK OF AMERICA	68014LOWES #00655	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	23.79
BANK OF AMERICA	67952RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.80
BANK OF AMERICA	67898STAPLS70817172790000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	23.81
BANK OF AMERICA	67022RKO TOTAL GRAPHICS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	23.87
BANK OF AMERICA	68091STAPLS70825337930000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.87
BANK OF AMERICA	68420TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	23.89

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BANK OF AMERICA	68701FORMS AND SUPPLY - A	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	23.93
BANK OF AMERICA	67284AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	24.09
BANK OF AMERICA	68727RADIO SHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.18
BANK OF AMERICA	68919PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	24.21
BANK OF AMERICA	68890AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.25
BANK OF AMERICA	68691STAPLS70825773130000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.28
BANK OF AMERICA	69085PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.33
BANK OF AMERICA	66640FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.34
BANK OF AMERICA	67750STAPLS70824326290000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.37
BANK OF AMERICA	66833PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.48
BANK OF AMERICA	67895OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	24.48
BANK OF AMERICA	68395BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.58
BANK OF AMERICA	68387BUENA VISTA CAFE	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	24.59
BANK OF AMERICA	68110OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.65
BANK OF AMERICA	68583HYATT HOTELS SF AIRP	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	24.65
BANK OF AMERICA	68116LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	24.68
BANK OF AMERICA	66973PACK & MAIL ETC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.70
BANK OF AMERICA	67177NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.70
BANK OF AMERICA	66605STAPLS70818741650000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.75
BANK OF AMERICA	66898HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.78
BANK OF AMERICA	67810Billie's Black Bar L	MORNINGSIDE BOYS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	24.79
BANK OF AMERICA	66966JING JING CHINESE CU	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/14/2012	24.91
BANK OF AMERICA	67402WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	03/14/2012	24.92
BANK OF AMERICA	67725STAPLS70823790140000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	24.95
BANK OF AMERICA	67515LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.96
BANK OF AMERICA	68099NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.99
BANK OF AMERICA	68558BATTERIES PLUS #39	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	24.99
BANK OF AMERICA	66616SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66632SC LAW ENFORCEMENT	OFFICE OF GENERAL COUNSEL	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66657SC LAW ENFORCEMENT	OFFICE OF GENERAL COUNSEL	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66690SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66725SC LAW ENFORCEMENT	OFFICE OF GENERAL COUNSEL	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66773SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66791SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66797SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66888SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66933SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66947SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66956SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66985SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	66989SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67025SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67135FREDERICK'S FLORIST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67174SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67214SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67282SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67295SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67317SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67344SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67351SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67365SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67368DELTA AIR 00682626	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	25.00
BANK OF AMERICA	67390SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67393SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67394SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67401SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67404SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67405SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67414SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67417SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67418SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67425SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67451SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67479SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67485SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67486SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67489SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67492SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67501SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67625SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67640DELTA AIR 00682623	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	25.00
BANK OF AMERICA	67649WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	25.00
BANK OF AMERICA	67653SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67659DELTA AIR 00682627	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	25.00
BANK OF AMERICA	67663SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67703SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67720SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67731SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67749DELTA AIR 00682623	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	25.00
BANK OF AMERICA	67849DELTA AIR 00682629	MORNINGSIDE BOYS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67890SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67891SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67918SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67923SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67938SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67939SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67942SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67953SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67972SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	67990SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68130UNITED AIR 01645113	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	25.00
BANK OF AMERICA	68138SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68186UNITED AIR 01645113	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	25.00
BANK OF AMERICA	68196UNITED AIR 01645114	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	25.00
BANK OF AMERICA	68203SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68223SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68258SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68263SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68268SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68278SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68330SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68337SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68339SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68344UNITED AIR 01645110	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	25.00
BANK OF AMERICA	68349SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68400SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68423SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68498SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68545SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68551SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68568SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68570UNITED AIR 01645110	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	25.00
BANK OF AMERICA	68587SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68612SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68670SUPERSHUTTLE EXECUCA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	25.00
BANK OF AMERICA	68686SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68695SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68710SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68726SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68737SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68772SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68995SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	69016SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	69065USAIRWAYS 03724619	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	69087USAIRWAYS 03724619	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	69104SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.00
BANK OF AMERICA	68928THORNY'S STEAKHOUSE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	03/14/2012	25.18
BANK OF AMERICA	67137HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.19
BANK OF AMERICA	69013KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.27
BANK OF AMERICA	66700JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.29
BANK OF AMERICA	67143BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.30
BANK OF AMERICA	66646PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	25.38
BANK OF AMERICA	68083DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	25.50
BANK OF AMERICA	68023KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.52
BANK OF AMERICA	68168STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	03/14/2012	25.57
BANK OF AMERICA	67799STAPLS01061684430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.59
BANK OF AMERICA	67752STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.65
BANK OF AMERICA	68671HYATT HOTELS SFO F&B	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	25.65
BANK OF AMERICA	68074PIGGLY WIGGLY 043	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.72
BANK OF AMERICA	68539THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.74
BANK OF AMERICA	67682WM SUPERCENTER	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	25.75
BANK OF AMERICA	68818PRIVATE I PRINT PROM	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.77
BANK OF AMERICA	68869MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	25.79
BANK OF AMERICA	68073MICHAELS #9813	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	25.82
BANK OF AMERICA	67970LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.83
BANK OF AMERICA	67122CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.86
BANK OF AMERICA	67855BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	25.86
BANK OF AMERICA	67578STAPLS01060673940000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	25.87
BANK OF AMERICA	68012STARBUCKS CORP000843	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	25.90
BANK OF AMERICA	68567STARBUCKS CORP000843	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	25.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68614LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.91
BANK OF AMERICA	67392WEST MUSIC CATALOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.95
BANK OF AMERICA	66614BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.96
BANK OF AMERICA	67615PAPA JOHN'S #1593	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	25.97
BANK OF AMERICA	67713STAPLES 001171	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.97
BANK OF AMERICA	66744DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	25.99
BANK OF AMERICA	68160SCHOLASTIC BOOK CLUB	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	26.00
BANK OF AMERICA	68827CHARLESTON ENGRAVERS	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	26.00
BANK OF AMERICA	69049PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.01
BANK OF AMERICA	67526FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.02
BANK OF AMERICA	68602WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	26.09
BANK OF AMERICA	67367PARKS AUTO PARTS DEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.11
BANK OF AMERICA	68838BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.13
BANK OF AMERICA	68580SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.29
BANK OF AMERICA	67086OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.36
BANK OF AMERICA	67386OFFICEMAX CT IN#7386	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	26.37
BANK OF AMERICA	68496FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	26.39
BANK OF AMERICA	69094STAPLS70829117960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.39
BANK OF AMERICA	69088STAPLES 001082	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	26.43
BANK OF AMERICA	66892HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.50
BANK OF AMERICA	67253WILLIAM V MACGILL	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.53
BANK OF AMERICA	68934STAPLS01063696870000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.63
BANK OF AMERICA	68172Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	26.65
BANK OF AMERICA	68680Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	26.65
BANK OF AMERICA	67789SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.68
BANK OF AMERICA	68042OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.70
BANK OF AMERICA	68674FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.72
BANK OF AMERICA	68682CHICK-FIL-A #00582	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	26.91
BANK OF AMERICA	68526WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	26.93
BANK OF AMERICA	67224STAPLS9224744312000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67459Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.94
BANK OF AMERICA	68401WWW FOUNDATIONSINC C	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	26.95
BANK OF AMERICA	66749STAPLS70819904720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.96
BANK OF AMERICA	68930ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.96
BANK OF AMERICA	68569HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	26.97
BANK OF AMERICA	67326WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	26.98
BANK OF AMERICA	67147CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.00
BANK OF AMERICA	68715HD SUPPLY WHITE CAP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.00
BANK OF AMERICA	66896LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.02
BANK OF AMERICA	66622WARD'S NATURAL SCIEN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.03
BANK OF AMERICA	69069WHOLESALE INDUSTRIAL	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.05
BANK OF AMERICA	67677SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.08
BANK OF AMERICA	67676UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.36
BANK OF AMERICA	67213WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	27.44
BANK OF AMERICA	69076OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.44
BANK OF AMERICA	67994HSN COM 696582434	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.50
BANK OF AMERICA	68077HSN COM 696581189	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.50
BANK OF AMERICA	67547STAPLS70823513660000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	27.61
BANK OF AMERICA	66811SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.72
BANK OF AMERICA	68911PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.75
BANK OF AMERICA	69046DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	27.84
BANK OF AMERICA	66693WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	27.86
BANK OF AMERICA	67129JING JING CHINESE CU	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/14/2012	27.90
BANK OF AMERICA	67483NASCO CATALOG SALES	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.90
BANK OF AMERICA	68404ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.96
BANK OF AMERICA	67610EASTBAY	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	27.98
BANK OF AMERICA	68241LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	27.98
BANK OF AMERICA	66764WAL-MART	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	27.99
BANK OF AMERICA	67524SUBWAY 030189	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	27.99
BANK OF AMERICA	69099SUBWAY 031676	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	28.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67917WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	28.05
BANK OF AMERICA	68746STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	03/14/2012	28.10
BANK OF AMERICA	68069CHICK-FIL-A #00654	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	28.14
BANK OF AMERICA	68950STAPLS70829236460000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/14/2012	28.15
BANK OF AMERICA	68136STAPLS70825983480000	MT PLEASANT ACADEMY	- TECH SUPPL	919 - APPLE TAGS	03/14/2012	28.21
BANK OF AMERICA	67002WM SUPERCENTER	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	28.26
BANK OF AMERICA	66683STAPLS9224447851000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.31
BANK OF AMERICA	67635CHICK-FIL-A #01954	EARLY CHILDHOOD/READING RECOV\	- FOOD/CATER	841 - HEAD START COLLABORATION	03/14/2012	28.39
BANK OF AMERICA	68191STAPLS70825761490000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.40
BANK OF AMERICA	69093THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.40
BANK OF AMERICA	67776NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.43
BANK OF AMERICA	67352C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.48
BANK OF AMERICA	68870LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.49
BANK OF AMERICA	67293AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	28.50
BANK OF AMERICA	67020JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.52
BANK OF AMERICA	67281STARDUST	MT ZION ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/14/2012	28.56
BANK OF AMERICA	68240STAPLS70826391090000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	28.56
BANK OF AMERICA	66911ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.57
BANK OF AMERICA	69058BIG LOTS #0011000011	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.57
BANK OF AMERICA	67078STAPLS70821285960000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	28.60
BANK OF AMERICA	68035STARBUCKS CORP000843	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	28.62
BANK OF AMERICA	68181STARBUCKS CORP000843	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	28.62
BANK OF AMERICA	68213STARBUCKS CORP000843	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	28.62
BANK OF AMERICA	68630EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.66
BANK OF AMERICA	68451STAPLS9225229193000	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	28.72
BANK OF AMERICA	68428WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.80
BANK OF AMERICA	68607WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.80
BANK OF AMERICA	66679WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	28.85
BANK OF AMERICA	67717SCHOLASTIC BOOK CLUB	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	29.00
BANK OF AMERICA	67973GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68510CONTENT MANAGEMENT C	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	29.00
BANK OF AMERICA	68096MCDONALD'S F20056	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	29.04
BANK OF AMERICA	69057ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.11
BANK OF AMERICA	67947RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	29.16
BANK OF AMERICA	68968CHARLESTON INT843010	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	29.24
BANK OF AMERICA	66662DUNKIN #346712 Q	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.25
BANK OF AMERICA	67525OFFICE CONNECTIONS I	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	29.25
BANK OF AMERICA	68969DUNKIN #346712 Q	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.25
BANK OF AMERICA	67381BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.34
BANK OF AMERICA	67233BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.37
BANK OF AMERICA	67287STAPLS9224702587000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	29.40
BANK OF AMERICA	67562OFFICEMAX CT IN#0923	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.43
BANK OF AMERICA	68778PANERA BREAD #4381	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.43
BANK OF AMERICA	67312FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	29.51
BANK OF AMERICA	67666WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	29.56
BANK OF AMERICA	67256ASHLEY LANES	MT ZION ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/14/2012	29.58
BANK OF AMERICA	68909LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	29.58
BANK OF AMERICA	67145DOLRTREE 1153 000115	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.68
BANK OF AMERICA	69022STAPLS01063935930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.72
BANK OF AMERICA	67636HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.85
BANK OF AMERICA	67694HUGHES LUMBER & BUIL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	29.87
BANK OF AMERICA	68409AC MOORE STR 68	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	29.90
BANK OF AMERICA	66617DUNKIN #346712 Q	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	03/14/2012	29.98
BANK OF AMERICA	67618PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	29.99
BANK OF AMERICA	68736SPRINT STORE #3249	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	29.99
BANK OF AMERICA	66599AGENT FEE 00670102	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	30.00
BANK OF AMERICA	66730AGENT FEE 00670102	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	30.00
BANK OF AMERICA	67269AGENT FEE 00670102	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	03/14/2012	30.00
BANK OF AMERICA	67279AGENT FEE 00670102	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	03/14/2012	30.00
BANK OF AMERICA	67856STAPLES 001082	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	30.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68208SCHOLASTIC BOOK CLUB	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	30.00
BANK OF AMERICA	68266LEGO EDUCATION	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	30.00
BANK OF AMERICA	68688ACT CONFERENCE REGST	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	03/14/2012	30.00
BANK OF AMERICA	68057FOOD LION #1183	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	03/14/2012	30.08
BANK OF AMERICA	67646PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.14
BANK OF AMERICA	67337OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.18
BANK OF AMERICA	68725FOLLETT LIBRARY RES	W B GOODWIN ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	03/14/2012	30.20
BANK OF AMERICA	69050HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.20
BANK OF AMERICA	67863OFFICEMAX CT IN#1383	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.21
BANK OF AMERICA	69100EXXONMOBIL 973035	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.21
BANK OF AMERICA	67961HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.25
BANK OF AMERICA	68082HSN COM 696581375	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.34
BANK OF AMERICA	67199USPS 451481024298025	CHARLESTON PROGRESSIVE SCHOC	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	30.35
BANK OF AMERICA	68299A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	30.40
BANK OF AMERICA	66675LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.47
BANK OF AMERICA	68174HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.53
BANK OF AMERICA	68098HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	30.57
BANK OF AMERICA	66678LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.70
BANK OF AMERICA	67889WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.76
BANK OF AMERICA	67237STARBUCKS CORP000843	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	30.77
BANK OF AMERICA	66850KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.79
BANK OF AMERICA	67623WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	30.84
BANK OF AMERICA	68147WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.89
BANK OF AMERICA	68282LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	30.90
BANK OF AMERICA	68468EL TORITO 7152	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	30.91
BANK OF AMERICA	68150WM SUPERCENTER	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.95
BANK OF AMERICA	68888WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	30.97
BANK OF AMERICA	66862WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	30.99
BANK OF AMERICA	67986WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	30.99
BANK OF AMERICA	68774WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	31.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67931GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	31.10
BANK OF AMERICA	67081DOMINO'S 5650	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	31.25
BANK OF AMERICA	67995LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	31.27
BANK OF AMERICA	68064OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	31.32
BANK OF AMERICA	68706STAPLS3142050689000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	31.40
BANK OF AMERICA	67268GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	31.45
BANK OF AMERICA	68503CHICK-FIL-A #02531	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	31.50
BANK OF AMERICA	68285BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	31.55
BANK OF AMERICA	66670STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	31.60
BANK OF AMERICA	67436TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	31.65
BANK OF AMERICA	67290CHICK-FIL-A #01936	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	31.70
BANK OF AMERICA	67273HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	31.78
BANK OF AMERICA	68283OFFICE CONNECTIONS I	LAING MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	31.80
BANK OF AMERICA	68211STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	31.87
BANK OF AMERICA	68782PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	31.88
BANK OF AMERICA	67047PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	31.90
BANK OF AMERICA	67085Amazon.com	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	31.97
BANK OF AMERICA	66852STAPLES 001158	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	31.98
BANK OF AMERICA	66990DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	31.99
BANK OF AMERICA	68338WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.02
BANK OF AMERICA	68755HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.04
BANK OF AMERICA	68900C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.07
BANK OF AMERICA	66954KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.09
BANK OF AMERICA	68864TRAVEL INSURANCE POL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	32.29
BANK OF AMERICA	67339FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.37
BANK OF AMERICA	67474USPS 456060955198025	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	32.40
BANK OF AMERICA	68088LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.46
BANK OF AMERICA	67589BATTERIES PLUS	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.50
BANK OF AMERICA	68140PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.51
BANK OF AMERICA	67587PARTY CITY OF CHARLE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.52

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BANK OF AMERICA	68640ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.60
BANK OF AMERICA	67034METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.70
BANK OF AMERICA	67613STAPLS01060673940000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	32.70
BANK OF AMERICA	67291WM SUPERCENTER	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	32.76
BANK OF AMERICA	67887WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	32.82
BANK OF AMERICA	67692THE HOME DEPOT 1118	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.88
BANK OF AMERICA	68193STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.90
BANK OF AMERICA	66692CASH & CARRY WHOLESA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	32.94
BANK OF AMERICA	69098CASH & CARRY WHOLESA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	32.94
BANK OF AMERICA	67598AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.97
BANK OF AMERICA	68137OFFICEMAX CT IN#2492	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	32.97
BANK OF AMERICA	68261LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	32.97
BANK OF AMERICA	68679OFFICEMAX CT IN#3149	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	32.97
BANK OF AMERICA	67442NATL ART EDU ASSOC	LINCOLN HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	33.00
BANK OF AMERICA	68505MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.01
BANK OF AMERICA	67648KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.10
BANK OF AMERICA	66733LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.16
BANK OF AMERICA	67549PORT CITY PAPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.16
BANK OF AMERICA	67015KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.21
BANK OF AMERICA	67586SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.23
BANK OF AMERICA	67681UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.23
BANK OF AMERICA	68853FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.41
BANK OF AMERICA	66903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.43
BANK OF AMERICA	69067THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.46
BANK OF AMERICA	66914CAMBIUM EDUCATION	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	33.48
BANK OF AMERICA	68015NASCO CATALOG SALES	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.65
BANK OF AMERICA	67480HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.86
BANK OF AMERICA	68286LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.90
BANK OF AMERICA	67046ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.92
BANK OF AMERICA	68590LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	33.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67008JCPENNEY STORE 2964	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	34.00
BANK OF AMERICA	68474ORIENTAL TRADING CO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.00
BANK OF AMERICA	68056FAMILY DOLLAR #5680	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.02
BANK OF AMERICA	66808PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.13
BANK OF AMERICA	67944OFFICE CONNECTIONS I	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	34.22
BANK OF AMERICA	68643CHUCK E CHEESE000096	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	34.22
BANK OF AMERICA	69059PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	34.33
BANK OF AMERICA	67385STAPLS01060912020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.35
BANK OF AMERICA	66968WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	34.41
BANK OF AMERICA	804-BWM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	34.42
BANK OF AMERICA	67247LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.44
BANK OF AMERICA	66846JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.52
BANK OF AMERICA	66612STAPLS01059173650000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	34.54
BANK OF AMERICA	68178FOOD LION #0706	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.60
BANK OF AMERICA	68584PAYPAL SOUTHCAROLI	OPS, PLANNING & SYSTEMS IMPROV	- DUES/FEES	100 - GENERAL OPERATING	03/14/2012	34.62
BANK OF AMERICA	68584PAYPAL SOUTHCAROLI	MAINTENANCE DEPARTMENT	- DUES/FEES	100 - GENERAL OPERATING	03/14/2012	34.62
BANK OF AMERICA	68584PAYPAL SOUTHCAROLI	GENERAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	03/14/2012	34.62
BANK OF AMERICA	68831ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.85
BANK OF AMERICA	67741SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.93
BANK OF AMERICA	67874JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.95
BANK OF AMERICA	66629OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	34.97
BANK OF AMERICA	67132CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.00
BANK OF AMERICA	68478SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	35.00
BANK OF AMERICA	66832SCHOOL NURSE SUPPLY,	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.05
BANK OF AMERICA	68333LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.13
BANK OF AMERICA	67621OFFICEMAX CT IN#1109	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	35.16
BANK OF AMERICA	68439MCDONALD'S F12125	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	35.32
BANK OF AMERICA	67599NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.36
BANK OF AMERICA	68589THE GIANT CRAB	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	35.37
BANK OF AMERICA	68517LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66828WM SUPERCENTER	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	35.54
BANK OF AMERICA	67647BI-LO 246	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.58
BANK OF AMERICA	67652C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.69
BANK OF AMERICA	67221WEST MUSIC CATALOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.70
BANK OF AMERICA	68132STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.80
BANK OF AMERICA	68813THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.80
BANK OF AMERICA	69004STAPLS01063729130000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.80
BANK OF AMERICA	66736A-1 DISCOUNT MOBILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	35.98
BANK OF AMERICA	67825YELLOW CAB CARD SERV	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	35.99
BANK OF AMERICA	68732OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	36.00
BANK OF AMERICA	68776SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	36.04
BANK OF AMERICA	68148STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	36.23
BANK OF AMERICA	67792STAPLS01061684440000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	36.51
BANK OF AMERICA	69007PHILADELPHIA TAXI	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	36.60
BANK OF AMERICA	66823OFFICE CONNECTIONS I	SCHOOL-TO-CAREER	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	03/14/2012	36.68
BANK OF AMERICA	67791CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	36.72
BANK OF AMERICA	68536HARRIS TEETER #0028	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	36.96
BANK OF AMERICA	68845WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	36.98
BANK OF AMERICA	66695DOLRTREE 1153 000115	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	37.00
BANK OF AMERICA	69083TEST SCORE BREAKTHRO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.00
BANK OF AMERICA	67773LUND EQUIPMENT CO. I	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.05
BANK OF AMERICA	67882STAPLS70824428490000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.06
BANK OF AMERICA	68438WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.13
BANK OF AMERICA	67494PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.16
BANK OF AMERICA	67347FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.21
BANK OF AMERICA	66740STAPLES 001171	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	37.24
BANK OF AMERICA	67932SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.27
BANK OF AMERICA	67670GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.30
BANK OF AMERICA	68253GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.30
BANK OF AMERICA	67099KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68738DOWN HOME DINER	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.46
BANK OF AMERICA	66844U OREGON ONLINE PAYM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.50
BANK OF AMERICA	68807KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.50
BANK OF AMERICA	67304BUDS'N BLOOM FLORIST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.65
BANK OF AMERICA	69091PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.66
BANK OF AMERICA	66913CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.76
BANK OF AMERICA	68045WM SUPERCENTER	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	37.80
BANK OF AMERICA	68183CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.80
BANK OF AMERICA	68618PHILADELPHIA TAXI	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.80
BANK OF AMERICA	67379THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.83
BANK OF AMERICA	66642STAPLS01059255020000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.86
BANK OF AMERICA	68141Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.86
BANK OF AMERICA	67761LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.89
BANK OF AMERICA	68135WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	37.93
BANK OF AMERICA	68456RANDY BURBAGE EQUIPM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.00
BANK OF AMERICA	67003OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.06
BANK OF AMERICA	67276TARGET 000139	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	38.07
BANK OF AMERICA	68958STAPLS01063935930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.22
BANK OF AMERICA	68788TARGET 000182	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	38.24
BANK OF AMERICA	68151STAPLS70823989000000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	38.29
BANK OF AMERICA	67927LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	38.37
BANK OF AMERICA	68311PAPA JOHN'S #3756	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	03/14/2012	38.43
BANK OF AMERICA	66626WM SUPERCENTER	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	38.44
BANK OF AMERICA	67908OFFICEMAX CT IN#0542	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.49
BANK OF AMERICA	66706OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.59
BANK OF AMERICA	67588STAPLS70823513660000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.64
BANK OF AMERICA	66879BI-LO 409	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.73
BANK OF AMERICA	68895MCGILLIN'S OLDE AL	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.75
BANK OF AMERICA	68916STAPLS70828638030000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.88
BANK OF AMERICA	68987SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68894DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	03/14/2012	38.89
BANK OF AMERICA	68405WARD'S NATURAL SCIEN	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.93
BANK OF AMERICA	67564BED BATH & BEYOND #5	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	38.97
BANK OF AMERICA	66836WAL-MART	R B STALL HIGH - SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	39.00
BANK OF AMERICA	67016SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.00
BANK OF AMERICA	68628EDWEEK.ORG	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.00
BANK OF AMERICA	66729PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	39.04
BANK OF AMERICA	68436KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.04
BANK OF AMERICA	66902WM SUPERCENTER SE2	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	39.20
BANK OF AMERICA	66982STAPLS01059710010000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.27
BANK OF AMERICA	67369FOOD LION #0252	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.29
BANK OF AMERICA	66710STAPLS01059255020000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.45
BANK OF AMERICA	67421STAPLES 001158	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.47
BANK OF AMERICA	68961HARD ROCK PHILADELPH	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.51
BANK OF AMERICA	67522OFFICEMAX CT IN#1113	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.55
BANK OF AMERICA	67832STAPLS70824468600000	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.58
BANK OF AMERICA	67140AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	39.65
BANK OF AMERICA	68855THE HOME DEPOT 1103	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.67
BANK OF AMERICA	68403CVS PHARMACY #5553 Q	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	39.82
BANK OF AMERICA	68228WM SUPERCENTER SE2	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	39.88
BANK OF AMERICA	67871ANDY MARK INC	R B STALL HIGH - SUPPLIES	859 - BOEING DONATIONS	03/14/2012	39.92
BANK OF AMERICA	68076CONTROL MANAGEMENT I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.92
BANK OF AMERICA	68461ROBERTS SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.94
BANK OF AMERICA	67249EDUCATN YEARBOOK	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	39.95
BANK OF AMERICA	68849OFFICE MAX	CHILD & FAMILY DEVELOPMENT CTR - TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	39.98
BANK OF AMERICA	67757THE READING WAREHOUS	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	03/14/2012	40.00
BANK OF AMERICA	68019BARCLAY WOOD TOYS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	40.00
BANK OF AMERICA	68383READING RECOVERY COU	PALMETTO LEARNING COMM - SUPPLIES	358 - READING	03/14/2012	40.00
BANK OF AMERICA	67353SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	40.05
BANK OF AMERICA	68611UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	40.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67639WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	40.12
BANK OF AMERICA	68713FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	40.17
BANK OF AMERICA	66723STAPLS9224429271000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	40.30
BANK OF AMERICA	67153USPS 456060955198025	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	40.50
BANK OF AMERICA	67350SQ IBRAHIMA B DIALL	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	40.50
BANK OF AMERICA	67207KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	40.79
BANK OF AMERICA	67244USPS 451485024298044	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	40.80
BANK OF AMERICA	68497PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	40.80
BANK OF AMERICA	67643PUBLIX #1266	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	40.84
BANK OF AMERICA	66926STAPLS70821105730000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	40.85
BANK OF AMERICA	68835XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/14/2012	40.87
BANK OF AMERICA	69095MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.00
BANK OF AMERICA	67377PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	41.02
BANK OF AMERICA	67724HILTON LE CAFE	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	41.04
BANK OF AMERICA	68198KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.04
BANK OF AMERICA	68601PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.16
BANK OF AMERICA	68907DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.25
BANK OF AMERICA	66874WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	41.31
BANK OF AMERICA	67795THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.32
BANK OF AMERICA	69081STAPLES 001082	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	41.39
BANK OF AMERICA	67263THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	41.46
BANK OF AMERICA	68645FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.48
BANK OF AMERICA	67967AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.50
BANK OF AMERICA	67252SOUTHEASTERN ELECTRI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.65
BANK OF AMERICA	67209GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.75
BANK OF AMERICA	68714FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.79
BANK OF AMERICA	67981PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.85
BANK OF AMERICA	67968PETCO 1890 635189	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	41.89
BANK OF AMERICA	68814HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.92
BANK OF AMERICA	68742RESEARCH PRESS CO.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66838WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	41.97
BANK OF AMERICA	68207HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	41.97
BANK OF AMERICA	66732EAST BAY DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	42.00
BANK OF AMERICA	68346FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.13
BANK OF AMERICA	68700CALIFORNIA DREAMING	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	42.16
BANK OF AMERICA	67026INDUSTRIAL CONTAINER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.20
BANK OF AMERICA	67857WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	42.21
BANK OF AMERICA	68698CHARLESTON GLASS & M	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.21
BANK OF AMERICA	67035HIGHSMITH LLC	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	42.45
BANK OF AMERICA	68770C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.47
BANK OF AMERICA	68235LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.48
BANK OF AMERICA	68794KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.66
BANK OF AMERICA	67535HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.67
BANK OF AMERICA	68578UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.85
BANK OF AMERICA	66984LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.88
BANK OF AMERICA	68353FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.97
BANK OF AMERICA	68786STAPLS70828411170000	INFORMATION TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	42.99
BANK OF AMERICA	68216ELLISON EDUCATION.CO	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	43.00
BANK OF AMERICA	68938STAPLS9225511602000	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	43.01
BANK OF AMERICA	67223AMERICAN AI 00170002	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	43.20
BANK OF AMERICA	67600AMERICAN AI 00170002	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	43.20
BANK OF AMERICA	68473UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	43.20
BANK OF AMERICA	67446FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	43.35
BANK OF AMERICA	66839ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	43.36
BANK OF AMERICA	68472CHARLESTON INT843010	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	43.39
BANK OF AMERICA	66878WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	43.42
BANK OF AMERICA	67546DOMINO'S 7284	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	43.52
BANK OF AMERICA	67461FOOD LION #1420	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	43.53
BANK OF AMERICA	67536HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	43.80
BANK OF AMERICA	67821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	43.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67010LOWES #00655	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	43.90
BANK OF AMERICA	69048OFFICEMAX CT IN#4378	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	43.91
BANK OF AMERICA	66641WAL-MART	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	43.94
BANK OF AMERICA	66943WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	43.99
BANK OF AMERICA	66852STAPLES 001158	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	44.00
BANK OF AMERICA	69045SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	44.00
BANK OF AMERICA	68411LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	44.02
BANK OF AMERICA	68005ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	44.03
BANK OF AMERICA	67506TARGET 000182	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	44.10
BANK OF AMERICA	68826COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	44.20
BANK OF AMERICA	67679PAYPAL BOOKSMILLIO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	44.42
BANK OF AMERICA	68476LOWES #00655	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	44.44
BANK OF AMERICA	68179MCDONALD'S F22372	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	44.57
BANK OF AMERICA	68109CAROLINA MARKING DEV	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	03/14/2012	44.77
BANK OF AMERICA	68501NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	44.82
BANK OF AMERICA	66724JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	44.89
BANK OF AMERICA	66782LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	44.97
BANK OF AMERICA	67250WM SUPERCENTER	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	45.00
BANK OF AMERICA	67288FTD BALDWIN'S FLORIS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	45.00
BANK OF AMERICA	67319USPS 451488024298021	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	45.00
BANK OF AMERICA	67383USPS 451488024298021	THOMAS MYERS II	- POSTAGE	841 - HEAD START COLLABORATION	03/14/2012	45.00
BANK OF AMERICA	67955FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	45.00
BANK OF AMERICA	68180USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	45.00
BANK OF AMERICA	68699SIGN IT QUICK	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	45.00
BANK OF AMERICA	67107THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	45.03
BANK OF AMERICA	66665STAPLS70819808810000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	45.07
BANK OF AMERICA	67596NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	45.07
BANK OF AMERICA	68026UNIFORM LAND	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	45.27
BANK OF AMERICA	68128STAPLS70825773130000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	45.28
BANK OF AMERICA	66659BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	45.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66674LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	45.93
BANK OF AMERICA	68694CICI'S PIZZA	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	45.95
BANK OF AMERICA	68149STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	45.99
BANK OF AMERICA	68780STAPLES 001082	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	45.99
BANK OF AMERICA	66731TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	46.04
BANK OF AMERICA	67424HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	46.06
BANK OF AMERICA	66619KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	46.18
BANK OF AMERICA	67039OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	46.19
BANK OF AMERICA	67083THE OLDE GROUP LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	46.20
BANK OF AMERICA	68745MURPHY EXPRESS 8577	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	46.26
BANK OF AMERICA	68236ALL THINGS IDENTIFIC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	46.30
BANK OF AMERICA	67897CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	46.39
BANK OF AMERICA	66743THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	46.74
BANK OF AMERICA	67715STAPLS70823789980000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/14/2012	46.98
BANK OF AMERICA	66638OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	46.99
BANK OF AMERICA	68948SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.00
BANK OF AMERICA	66881WM SUPERCENTER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	47.05
BANK OF AMERICA	68504STAPLS9225202412000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.05
BANK OF AMERICA	67366LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.11
BANK OF AMERICA	68486KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.15
BANK OF AMERICA	68875HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.16
BANK OF AMERICA	68030MAJOR ADVANCE INTERN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.26
BANK OF AMERICA	67544WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.50
BANK OF AMERICA	68922LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.69
BANK OF AMERICA	68906ACP DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.70
BANK OF AMERICA	68739XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/14/2012	47.74
BANK OF AMERICA	67332STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.77
BANK OF AMERICA	68740CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	47.93
BANK OF AMERICA	68013WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	47.94
BANK OF AMERICA	67463STAPLS01060874740000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	47.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67782STAPLS70825044560000	WANDO COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/14/2012	47.98
BANK OF AMERICA	67373THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.99
BANK OF AMERICA	68529BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	47.99
BANK OF AMERICA	68384STAPLS70827360410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.02
BANK OF AMERICA	67108UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.11
BANK OF AMERICA	68704HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	48.13
BANK OF AMERICA	67094OFFICE DEPOT #145	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	48.18
BANK OF AMERICA	68238Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.18
BANK OF AMERICA	68964MARRIOTT RESORT MYRT	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	48.18
BANK OF AMERICA	66840OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	48.20
BANK OF AMERICA	68051THE LEARNING CENT00	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	48.21
BANK OF AMERICA	67434Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.24
BANK OF AMERICA	67847FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	48.34
BANK OF AMERICA	68837BAMBOO GARDEN	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	48.35
BANK OF AMERICA	68063LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.37
BANK OF AMERICA	67341WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.46
BANK OF AMERICA	66780LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.55
BANK OF AMERICA	67342ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.61
BANK OF AMERICA	67469DEMCO INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	48.70
BANK OF AMERICA	67539OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.70
BANK OF AMERICA	68828W W NORTON CO INC	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	48.75
BANK OF AMERICA	67788TEACHER CREATED MTL	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	48.78
BANK OF AMERICA	67447WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	48.86
BANK OF AMERICA	67665LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.92
BANK OF AMERICA	66654NASCO CATALOG SALES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.93
BANK OF AMERICA	68784DTI DAY-TIMERS INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	48.97
BANK OF AMERICA	66765BEST BUY MHT 000112	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	48.98
BANK OF AMERICA	68917FAST SIGNS OF CHARLE	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	49.00
BANK OF AMERICA	67802HILTON HOTELS	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	49.04
BANK OF AMERICA	68328BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68355WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	49.10
BANK OF AMERICA	68270DOMINO'S 5656	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	49.18
BANK OF AMERICA	67567CHICK-FIL-A #00582	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	49.20
BANK OF AMERICA	67617HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.21
BANK OF AMERICA	67454ANDY MARK INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.32
BANK OF AMERICA	68749SUPERSHUTTLE EXECUCA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	49.32
BANK OF AMERICA	68087HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	49.36
BANK OF AMERICA	67123MCDONALD'S F33080	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	49.37
BANK OF AMERICA	67403ANDY MARK INC	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	49.42
BANK OF AMERICA	67595OFFICEMAX CT IN#1116	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	49.49
BANK OF AMERICA	68097236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.50
BANK OF AMERICA	66630THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.83
BANK OF AMERICA	68623STAPLS70827747500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.88
BANK OF AMERICA	66661CICI'S PIZZA/N. CHAR	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	49.90
BANK OF AMERICA	68247PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.92
BANK OF AMERICA	66935WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.97
BANK OF AMERICA	67568LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.97
BANK OF AMERICA	67310STAPLS01060392510000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	49.98
BANK OF AMERICA	67775STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	49.99
BANK OF AMERICA	68693OFFICE DEPOT #2233	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.99
BANK OF AMERICA	69031DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	49.99
BANK OF AMERICA	67313U OREGON ONLINE PAYM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	50.00
BANK OF AMERICA	67602NCDA	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.00
BANK OF AMERICA	68046CAROLINA SASH & SEW,	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	50.00
BANK OF AMERICA	68341TOUGALOO COLLEGE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	50.00
BANK OF AMERICA	68531STAPLS70827360410000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.02
BANK OF AMERICA	68884STAPLS70828846200000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.03
BANK OF AMERICA	66883FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.13
BANK OF AMERICA	66795FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.18
BANK OF AMERICA	67482ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68644JASON'S DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	50.35
BANK OF AMERICA	69102Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.41
BANK OF AMERICA	66872KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.55
BANK OF AMERICA	66971SCHOOL HEALTH CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.64
BANK OF AMERICA	67751PAPA JOHN'S #1841	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	50.64
BANK OF AMERICA	66877OFFICE CONNECTIONS I	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	242 - EVEN START FAM LITERACY 84.213	03/14/2012	50.73
BANK OF AMERICA	67801HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.81
BANK OF AMERICA	68757WM SUPERCENTER	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	50.82
BANK OF AMERICA	68983STAPLS70822638330000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.89
BANK OF AMERICA	68343HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	50.93
BANK OF AMERICA	67170STAPLS70822320650000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/14/2012	50.95
BANK OF AMERICA	68159CLASSROOM SUPPLY MAR	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.00
BANK OF AMERICA	68867FOX MUSIC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.00
BANK OF AMERICA	68881STENHOUSE PUBLISHERS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	51.00
BANK OF AMERICA	68901MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	51.00
BANK OF AMERICA	68635FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.15
BANK OF AMERICA	67856STAPLES 001082	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	51.29
BANK OF AMERICA	66931WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.32
BANK OF AMERICA	66814WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	51.36
BANK OF AMERICA	68283OFFICE CONNECTIONS I	LAING MIDDLE	- TECH SUPPL	919 - APPLE TAGS	03/14/2012	51.36
BANK OF AMERICA	67510WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	51.37
BANK OF AMERICA	67264BELK #74 MT. PLEASAN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.40
BANK OF AMERICA	67019LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/14/2012	51.41
BANK OF AMERICA	67835THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.42
BANK OF AMERICA	66858WM SUPERCENTER	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	51.43
BANK OF AMERICA	67307OFFICEMAX CT IN#0352	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.56
BANK OF AMERICA	68190Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.67
BANK OF AMERICA	67064FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.74
BANK OF AMERICA	68874CVS PHARMACY #5553 Q	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.87
BANK OF AMERICA	68616C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	51.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68792STAPLS70828385220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	52.06
BANK OF AMERICA	69105KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.17
BANK OF AMERICA	68391STAPLES 001158	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	52.18
BANK OF AMERICA	68425OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.24
BANK OF AMERICA	69018HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.31
BANK OF AMERICA	68984HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.35
BANK OF AMERICA	67302ORIENTAL TRADING CO	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	52.49
BANK OF AMERICA	66959WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.53
BANK OF AMERICA	68537Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.69
BANK OF AMERICA	67331HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.70
BANK OF AMERICA	68562HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.71
BANK OF AMERICA	67654PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	52.72
BANK OF AMERICA	942-BSTAPLS70820864360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.74
BANK OF AMERICA	67322EAST BAY DELI	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.84
BANK OF AMERICA	68843ROSEN PUBLISHING GRO	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/14/2012	52.90
BANK OF AMERICA	68596PAPERMART	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	52.94
BANK OF AMERICA	69014TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	52.96
BANK OF AMERICA	67516OFFICEMAX CT IN#0928	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	52.98
BANK OF AMERICA	66847UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	53.06
BANK OF AMERICA	68222WAL-MART	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	53.07
BANK OF AMERICA	68660WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	53.07
BANK OF AMERICA	68163Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	53.30
BANK OF AMERICA	68443Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	53.30
BANK OF AMERICA	68081DRAPHIX/TEACHER DIRE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	53.42
BANK OF AMERICA	67925WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	53.43
BANK OF AMERICA	68829JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	53.63
BANK OF AMERICA	67275WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	53.68
BANK OF AMERICA	69026WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	53.75
BANK OF AMERICA	68582LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	53.76
BANK OF AMERICA	67867HILTON LE CAFE	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	53.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67234SUR LA TABLE SOUTH P	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	53.90
BANK OF AMERICA	68787CALIFORNIA DREAMING	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	53.92
BANK OF AMERICA	68011WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	54.00
BANK OF AMERICA	67993HUGER CONSTRUCTION C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	54.20
BANK OF AMERICA	67387OFFICEMAX CT IN#0502	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	54.24
BANK OF AMERICA	66709THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	54.40
BANK OF AMERICA	66703STAPLS70819509580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	54.46
BANK OF AMERICA	67102MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	54.46
BANK OF AMERICA	67191DOLRTREE 363 000036	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	54.54
BANK OF AMERICA	67286STAPLS01060553270000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/14/2012	54.57
BANK OF AMERICA	67669WM SUPERCENTER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	54.58
BANK OF AMERICA	67061STAPLS01060176170000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	54.59
BANK OF AMERICA	68388WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	54.75
BANK OF AMERICA	66915WAL-MART	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	54.78
BANK OF AMERICA	68920BI-LO 726	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	54.81
BANK OF AMERICA	67378OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	54.99
BANK OF AMERICA	66665STAPLS70819808810000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.20
BANK OF AMERICA	67753ANGELO COAL OVEN PIZ	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	55.20
BANK OF AMERICA	68854LITTLE CAESARS 1550	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.25
BANK OF AMERICA	68197CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.30
BANK OF AMERICA	67980THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.32
BANK OF AMERICA	66787HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	55.39
BANK OF AMERICA	68281OFFICEMAX CT IN#2517	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	55.45
BANK OF AMERICA	66737BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.50
BANK OF AMERICA	68214STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	55.58
BANK OF AMERICA	68661UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.59
BANK OF AMERICA	66774PBD ALA-GRAPH EDITIO	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.60
BANK OF AMERICA	67297WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	55.66
BANK OF AMERICA	67819NASCO CATALOG SALES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.68
BANK OF AMERICA	68000GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66672WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	55.84
BANK OF AMERICA	68494STAPLS70827268580000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.86
BANK OF AMERICA	67110Amazon.com	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	55.92
BANK OF AMERICA	68058SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.94
BANK OF AMERICA	68520FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	55.99
BANK OF AMERICA	67983LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	56.11
BANK OF AMERICA	67831STAPLS70824890770000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	56.20
BANK OF AMERICA	804-AWM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	56.33
BANK OF AMERICA	68390EAST BAY DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	56.35
BANK OF AMERICA	68243WM SUPERCENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	56.42
BANK OF AMERICA	68552LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	56.45
BANK OF AMERICA	66875LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	56.60
BANK OF AMERICA	68666MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	56.65
BANK OF AMERICA	66597SCHOLASTIC BOOK CLUB	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	57.00
BANK OF AMERICA	66781PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	57.00
BANK OF AMERICA	68225TESTSCOREBREAKTHROU	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	57.00
BANK OF AMERICA	68812NAGC	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	57.00
BANK OF AMERICA	69079THE READING WAREHOUS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	57.00
BANK OF AMERICA	68457WAL-MART	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	57.12
BANK OF AMERICA	67415BI-LO 153	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	57.32
BANK OF AMERICA	66960WHOLESALE INDUSTRIAL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	57.38
BANK OF AMERICA	67230AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	57.46
BANK OF AMERICA	67616OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	57.52
BANK OF AMERICA	68354Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	57.67
BANK OF AMERICA	68940OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	57.69
BANK OF AMERICA	66854UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	57.77
BANK OF AMERICA	68926STAPLS70828659520000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	57.78
BANK OF AMERICA	66924FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	57.96
BANK OF AMERICA	68492PALMETTO AWARDS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	58.00
BANK OF AMERICA	68546SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	03/14/2012	58.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67696HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	58.11
BANK OF AMERICA	68725FOLLETT LIBRARY RES	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	58.15
BANK OF AMERICA	67951HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	58.40
BANK OF AMERICA	68986STAPLS01063935930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	58.42
BANK OF AMERICA	66869STAPLS01059173650000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	58.45
BANK OF AMERICA	67580GCI GUITARCENTER.COM	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	58.47
BANK OF AMERICA	67984OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	58.54
BANK OF AMERICA	66768WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	58.63
BANK OF AMERICA	67543SHERATON ATLANTA HOT	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	58.64
BANK OF AMERICA	67070PBD NATL SCI TEACHAS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	58.85
BANK OF AMERICA	68431OFFICEMAX CT IN#3210	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	58.86
BANK OF AMERICA	68862OFFICEMAX CT IN#3905	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	58.86
BANK OF AMERICA	68959OFFICEMAX CT IN#4370	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	58.86
BANK OF AMERICA	67163OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	58.92
BANK OF AMERICA	67732WOODWORKS, LTD	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	58.95
BANK OF AMERICA	68155Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.08
BANK OF AMERICA	69024STAPLS70829251110000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	59.16
BANK OF AMERICA	68433EAST BAY DELI	FINE ARTS OFFICE	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	03/14/2012	59.18
BANK OF AMERICA	66698KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.23
BANK OF AMERICA	68376KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.23
BANK OF AMERICA	68248OFFICEMAX CT IN#2556	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.26
BANK OF AMERICA	68866STAPLS01063731070000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	59.38
BANK OF AMERICA	68108UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.60
BANK OF AMERICA	68752STAPLS70828411170000	INFORMATION TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.76
BANK OF AMERICA	66593ITSC DIRECTV	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	59.85
BANK OF AMERICA	66609LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.87
BANK OF AMERICA	68079PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	59.90
BANK OF AMERICA	68903OFFICEMAX CT IN#3906	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	59.90
BANK OF AMERICA	66810HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.93
BANK OF AMERICA	67933HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.93

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BANK OF AMERICA	66890EDWEEK.ORG	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	59.94
BANK OF AMERICA	68970STAPLS70829035690000	ASSESSMENT & EVALUATION - PERIPHERAL	100 - GENERAL OPERATING	03/14/2012	59.95
BANK OF AMERICA	67196STAPLS01060375600000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	59.96
BANK OF AMERICA	67231FELLOWES INC	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.98
BANK OF AMERICA	67883Amazon.com	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.98
BANK OF AMERICA	68667STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.98
BANK OF AMERICA	66681MARSHALLS #829	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.99
BANK OF AMERICA	67158STAPLS9224735074000	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	59.99
BANK OF AMERICA	66600HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	60.00
BANK OF AMERICA	68232USAIRWAYS 03724608	MORNINGSIDE BOYS ACADEMY - IN STATE	100 - GENERAL OPERATING	03/14/2012	60.00
BANK OF AMERICA	68267HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	60.00
BANK OF AMERICA	68586UNITED AIR 01645118	COMMUNITY SCHOOLS OFFICE - OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	60.00
BANK OF AMERICA	66671PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	60.19
BANK OF AMERICA	68731WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	60.30
BANK OF AMERICA	68762THE LEARNING CENTER	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	60.48
BANK OF AMERICA	66786WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	60.56
BANK OF AMERICA	68662TGI FRIDAY'S #1935	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	60.77
BANK OF AMERICA	68806LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	60.90
BANK OF AMERICA	67527THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	60.92
BANK OF AMERICA	67060OFFICE CONNECTIONS I	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	60.96
BANK OF AMERICA	66849KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	60.98
BANK OF AMERICA	67100KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	60.98
BANK OF AMERICA	67109KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	60.98
BANK OF AMERICA	67411STAPLS01060874750000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	61.02
BANK OF AMERICA	67926PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	61.05
BANK OF AMERICA	69029WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	916 - ADEPT	03/14/2012	61.05
BANK OF AMERICA	66863DOMINO'S 5659	CURRICULUM & INSTRUCTION - FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	61.12
BANK OF AMERICA	67886BI-LO 409	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	61.13
BANK OF AMERICA	66949BEST BUY 000097	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	61.17
BANK OF AMERICA	67311KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	61.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66938LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	61.35
BANK OF AMERICA	67519OFFICEMAX CT IN#1100	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	61.38
BANK OF AMERICA	67667WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	61.39
BANK OF AMERICA	67576OFFICEMAX CT IN#1121	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	61.41
BANK OF AMERICA	68982OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	61.50
BANK OF AMERICA	68751OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	61.62
BANK OF AMERICA	67194OFFICEMAX CT IN#0115	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	61.69
BANK OF AMERICA	68245ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	61.94
BANK OF AMERICA	67869STAPLS9224994742000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	61.97
BANK OF AMERICA	68692SOUTH OF PHILLY PIZZ	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	61.98
BANK OF AMERICA	67227THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	62.00
BANK OF AMERICA	67384PAYPAL LOWCOUNTRY S	GIFTED & TALENTED OFFICE	- OTHER SRVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	62.00
BANK OF AMERICA	67498PAYPAL LOWCOUNTRY S	GIFTED & TALENTED OFFICE	- OTHER SRVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	62.00
BANK OF AMERICA	67465UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	62.04
BANK OF AMERICA	67560THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	62.41
BANK OF AMERICA	68360STAPLES 001082	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	62.48
BANK OF AMERICA	68080NANKING	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	62.54
BANK OF AMERICA	68891STAPLS01063710390000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	62.54
BANK OF AMERICA	67266OFFICE CONNECTIONS I	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	62.58
BANK OF AMERICA	68053KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	62.58
BANK OF AMERICA	67065OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	62.61
BANK OF AMERICA	66921STAPLS01059806850000	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	62.68
BANK OF AMERICA	68841KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	62.94
BANK OF AMERICA	67460STAPLS01060929810000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	62.97
BANK OF AMERICA	67899UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	63.24
BANK OF AMERICA	68115Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	63.32
BANK OF AMERICA	68978FOUR POINTS BY SHERA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	63.39
BANK OF AMERICA	68418SUBWAY 001110	MT ZION ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	63.50
BANK OF AMERICA	66889OFFICEMAX CT IN#8912	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	63.56
BANK OF AMERICA	66905UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	63.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68921LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	63.72
BANK OF AMERICA	68125TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	63.83
BANK OF AMERICA	67597OFFICEMAX CT IN#0895	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	63.86
BANK OF AMERICA	68392WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	63.94
BANK OF AMERICA	67133STAPLS01060184690000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	63.98
BANK OF AMERICA	68118HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	64.09
BANK OF AMERICA	68316UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	64.17
BANK OF AMERICA	67608LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	64.24
BANK OF AMERICA	67954FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	64.36
BANK OF AMERICA	67168FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	64.41
BANK OF AMERICA	68177CONNOLLY'S 44 W54TH	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	64.44
BANK OF AMERICA	68052FOOD LION #1444	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	64.51
BANK OF AMERICA	67712OFFICEMAX CT IN#1265	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	64.61
BANK OF AMERICA	66802AEI TEACHERS DISCOVE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	64.65
BANK OF AMERICA	68359OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	64.74
BANK OF AMERICA	68134WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	64.75
BANK OF AMERICA	68465SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	64.77
BANK OF AMERICA	67208STAPLES 001171	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	64.78
BANK OF AMERICA	68120STAPLS70825986970000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/14/2012	64.86
BANK OF AMERICA	67198ITSC DIRECTV	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	65.00
BANK OF AMERICA	68107OFFICEMAX CT IN#2638	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	65.00
BANK OF AMERICA	68458WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	65.30
BANK OF AMERICA	68832Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	65.31
BANK OF AMERICA	66746TOWNSEND PRESS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	65.47
BANK OF AMERICA	66987ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	65.60
BANK OF AMERICA	67922LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	65.76
BANK OF AMERICA	68043PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	65.87
BANK OF AMERICA	67592OFFICEMAX CT IN#1127	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	65.91
BANK OF AMERICA	68351PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	65.92
BANK OF AMERICA	68475OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	65.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68334LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	66.13
BANK OF AMERICA	67412LEARNING RESOURCES I	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	66.22
BANK OF AMERICA	66937SNAPFINGER.COM	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	66.32
BANK OF AMERICA	68224CORK NEIGHBORHOOD BI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	66.36
BANK OF AMERICA	68564HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	66.47
BANK OF AMERICA	67399OFFICEMAX CT IN#0507	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	66.51
BANK OF AMERICA	66861HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	66.56
BANK OF AMERICA	68104OFFICEMAX CT IN#2641	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	66.60
BANK OF AMERICA	67975GILMORE GLOBAL US	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	66.88
BANK OF AMERICA	68769USAIRWAYS 03724615	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	67.00
BANK OF AMERICA	68173OFFICEMAX CT IN#2639	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	67.16
BANK OF AMERICA	67707NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	67.24
BANK OF AMERICA	66848ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	67.30
BANK OF AMERICA	68200PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	67.38
BANK OF AMERICA	67879OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	67.41
BANK OF AMERICA	68518SUBWAY 030189	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	67.50
BANK OF AMERICA	67748WM SUPERCENTER	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	67.58
BANK OF AMERICA	67488THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	67.59
BANK OF AMERICA	68652FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	67.61
BANK OF AMERICA	68761CHANNING BETE CO AHA	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	67.64
BANK OF AMERICA	68357OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	67.90
BANK OF AMERICA	68389SUBWAY 002427	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	67.98
BANK OF AMERICA	67398REALITYWORKS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.00
BANK OF AMERICA	68018Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	68.18
BANK OF AMERICA	68446SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.20
BANK OF AMERICA	68664LAKESHORE LEARNING M	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.36
BANK OF AMERICA	68003BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.40
BANK OF AMERICA	68044BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.40
BANK OF AMERICA	68050BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.40
BANK OF AMERICA	68092BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.40

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BANK OF AMERICA	68095BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.40
BANK OF AMERICA	68629HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.41
BANK OF AMERICA	67468OFFICEMAX CT IN#0526	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	68.54
BANK OF AMERICA	68399UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.60
BANK OF AMERICA	68824PBD NATL SCI TEACHAS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	68.85
BANK OF AMERICA	66633WM SUPERCENTER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.87
BANK OF AMERICA	67049STAPLES 001082	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.87
BANK OF AMERICA	68313PUBLIX #824	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	68.88
BANK OF AMERICA	66918LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	68.98
BANK OF AMERICA	66651VISIONS TECHNOLOGY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	69.00
BANK OF AMERICA	68584PAYPAL SOUTHCAROLI	CONTRACTS/PROCUREMENT SRVS	- DUES/FEES	100 - GENERAL OPERATING	03/14/2012	69.24
BANK OF AMERICA	68584PAYPAL SOUTHCAROLI	CONSTRUCTION PROCUREMENT	- DUES/FEES	561 - BLDG PROG 05-09 BDS	03/14/2012	69.24
BANK OF AMERICA	68302KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	69.41
BANK OF AMERICA	67045MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	69.70
BANK OF AMERICA	67550UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	69.72
BANK OF AMERICA	66904BEST BUY 000097	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	69.75
BANK OF AMERICA	67723BAD WOLF PRES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	69.75
BANK OF AMERICA	67292WM SUPERCENTER	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	69.80
BANK OF AMERICA	67134PARTYCITY.COM	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	69.85
BANK OF AMERICA	67940WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	69.89
BANK OF AMERICA	69047STAPLS70829547280000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	69.89
BANK OF AMERICA	67548OFFICEMAX CT IN#1115	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	69.92
BANK OF AMERICA	68364OFFICEMAX CT IN#3061	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	69.92
BANK OF AMERICA	66611DELTA AIR 00670102	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2012	70.00
BANK OF AMERICA	67251HERTZ EQUIPMENT	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/14/2012	70.00
BANK OF AMERICA	68210SCHOLASTIC BOOK CLUB	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	70.00
BANK OF AMERICA	67573OFFICEMAX CT IN#1123	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	70.08
BANK OF AMERICA	67023PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	70.25
BANK OF AMERICA	67538BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	70.27
BANK OF AMERICA	67155OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	70.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66753DELTA AIR 00670102	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2012	70.41
BANK OF AMERICA	66934CLASS GUITAR RESOURC	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	70.66
BANK OF AMERICA	68365LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	70.90
BANK OF AMERICA	67058FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	71.04
BANK OF AMERICA	66826KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	71.18
BANK OF AMERICA	66851THE READING WAREHOUS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	71.35
BANK OF AMERICA	67823LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	67841LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	67866LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	67876LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	67903LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	67907LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	67912LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	68936LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	69063LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	69096LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	71.42
BANK OF AMERICA	67675FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	71.46
BANK OF AMERICA	68166OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	71.64
BANK OF AMERICA	68291BARNES & NOBLE #2919	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/14/2012	71.81
BANK OF AMERICA	66635SCHOLASTIC BOOK CLUB	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	72.00
BANK OF AMERICA	68379MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	72.00
BANK OF AMERICA	67433CASH & CARRY WHOLESA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	72.11
BANK OF AMERICA	68089SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	72.37
BANK OF AMERICA	67838JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	72.44
BANK OF AMERICA	66800ADT SECURITY SERVICE	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	72.61
BANK OF AMERICA	68754PARTY PLAN-IT	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	72.91
BANK OF AMERICA	67395HILTON LE CAFE	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	73.02
BANK OF AMERICA	68649PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	73.06
BANK OF AMERICA	67204STAPLS70822152280000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	73.14
BANK OF AMERICA	68356DUNKIN #301850 Q	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	73.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68060WM SUPERCENTER SE2	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	73.42
BANK OF AMERICA	67467WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	73.44
BANK OF AMERICA	68037STAPLS3142003600000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	73.59
BANK OF AMERICA	66951SCHOLASTIC INC. KEY	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	73.68
BANK OF AMERICA	67784TLF CREECH'S FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	73.68
BANK OF AMERICA	67105ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	73.79
BANK OF AMERICA	67148OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	73.80
BANK OF AMERICA	66631PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	73.85
BANK OF AMERICA	67423STAPLS9224817301000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	73.85
BANK OF AMERICA	67185WM SUPERCENTER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	73.90
BANK OF AMERICA	66685THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.29
BANK OF AMERICA	66721THE CORE KNOWLEDGE F	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.29
BANK OF AMERICA	67125STAPLS01060176170000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.33
BANK OF AMERICA	67577UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.33
BANK OF AMERICA	67559OFFICEMAX CT IN#0546	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.36
BANK OF AMERICA	66941Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.48
BANK OF AMERICA	68111STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.59
BANK OF AMERICA	67303WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.62
BANK OF AMERICA	67333LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.76
BANK OF AMERICA	66790AEI TEACHERS DISCOVE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	74.99
BANK OF AMERICA	67257AMANO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	74.99
BANK OF AMERICA	66758SCHOLASTIC BOOK CLUB	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	75.00
BANK OF AMERICA	67128CHILDREN'S MUSEUM	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	75.00
BANK OF AMERICA	68308SHRED 360	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	75.00
BANK OF AMERICA	68430WINTHROP UNIVERSITY	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	75.00
BANK OF AMERICA	67948TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	75.04
BANK OF AMERICA	67455STAPLS70822954240000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	75.05
BANK OF AMERICA	68810STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	75.14
BANK OF AMERICA	68463STAPLS70827325940000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	75.25
BANK OF AMERICA	68624WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	75.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67963BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	75.35
BANK OF AMERICA	66856BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	75.90
BANK OF AMERICA	67520Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	75.91
BANK OF AMERICA	67782STAPLS70825044560000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	75.96
BANK OF AMERICA	68331LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	75.96
BANK OF AMERICA	68712LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	75.96
BANK OF AMERICA	67052PBD ALA-GRAPH EDITIO	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	76.00
BANK OF AMERICA	68982OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/14/2012	76.30
BANK OF AMERICA	68106WM SUPERCENTER	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	76.63
BANK OF AMERICA	68626FORMS AND SUPPLY-AOP	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	76.78
BANK OF AMERICA	66673STAPLS70819875620000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	76.84
BANK OF AMERICA	66608WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	76.91
BANK OF AMERICA	68606WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	76.96
BANK OF AMERICA	67808KRU KEL CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	76.99
BANK OF AMERICA	67243RISING HIGH CAFE	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	77.05
BANK OF AMERICA	68879CAROLINA INTL TRUCKS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	77.34
BANK OF AMERICA	66834SWEET GRASS HARDWARE	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	77.45
BANK OF AMERICA	66735HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	77.52
BANK OF AMERICA	67530TEACHER STORE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	77.59
BANK OF AMERICA	68154OFFICEMAX CT IN#2645	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	77.59
BANK OF AMERICA	68239HANDS ON EQUATIONS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	77.61
BANK OF AMERICA	66880BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	77.64
BANK OF AMERICA	68821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	77.65
BANK OF AMERICA	68918Amazon.com	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	77.80
BANK OF AMERICA	66601BI-LO 448	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	77.83
BANK OF AMERICA	67444AMERICAN BACKFLOW PR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	78.04
BANK OF AMERICA	68766ADT SECURITY SERVICE	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	78.33
BANK OF AMERICA	68956KMART 07239	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	78.35
BANK OF AMERICA	68653JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	78.42
BANK OF AMERICA	68271THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	78.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67674HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	78.84
BANK OF AMERICA	67574MARRIOTT 33790 ATL M	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	78.88
BANK OF AMERICA	67888STAPLS01061684430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	78.95
BANK OF AMERICA	67508OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	78.96
BANK OF AMERICA	68886HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	79.00
BANK OF AMERICA	68830LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	79.13
BANK OF AMERICA	68007SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	79.18
BANK OF AMERICA	68184POSITIVE PROMOTIONS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	79.60
BANK OF AMERICA	67887WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/14/2012	79.63
BANK OF AMERICA	68209WM SUPERCENTER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	79.88
BANK OF AMERICA	66644OFFICE MAX	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	79.98
BANK OF AMERICA	66677OFFICE MAX	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	79.98
BANK OF AMERICA	67627STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	79.99
BANK OF AMERICA	68771STAPLS70828385220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	80.20
BANK OF AMERICA	66649THE POST AND COURIER	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	03/14/2012	80.40
BANK OF AMERICA	67859FAMILY DOLLAR #5561	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	80.50
BANK OF AMERICA	68882OFFICE DEPOT #145	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	80.77
BANK OF AMERICA	68973MANNY'S MED CAFE	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	80.82
BANK OF AMERICA	68952WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	81.00
BANK OF AMERICA	66908BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	81.14
BANK OF AMERICA	68944EAST BAY DELI	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/14/2012	81.75
BANK OF AMERICA	67733AC MOORE STR 68	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	81.77
BANK OF AMERICA	68514DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	81.81
BANK OF AMERICA	68893WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	81.96
BANK OF AMERICA	68756WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	81.97
BANK OF AMERICA	68943Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	82.16
BANK OF AMERICA	67111WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	82.51
BANK OF AMERICA	67631SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	82.70
BANK OF AMERICA	67017STAPLS01059857860000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	82.85
BANK OF AMERICA	67306R&L PUBLISHING GROUP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	82.85

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BANK OF AMERICA	66817ADT SECURITY SERVICE	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	83.50
BANK OF AMERICA	66830UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	83.66
BANK OF AMERICA	68358STAPLS70822638330000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	83.75
BANK OF AMERICA	67958HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	83.84
BANK OF AMERICA	68021BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	84.60
BANK OF AMERICA	68499WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	84.77
BANK OF AMERICA	66606STU STUMPS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	84.93
BANK OF AMERICA	66845UO CONFERENCE SVCS 8	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	85.00
BANK OF AMERICA	67462BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	85.00
BANK OF AMERICA	68065WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2012	85.28
BANK OF AMERICA	68915SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	85.39
BANK OF AMERICA	66991STAPLS70820864360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	85.89
BANK OF AMERICA	67505OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	85.96
BANK OF AMERICA	67900BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	86.00
BANK OF AMERICA	66686BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	86.24
BANK OF AMERICA	67201HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	86.34
BANK OF AMERICA	68318HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	86.36
BANK OF AMERICA	66948STAPLS70820863120000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	86.43
BANK OF AMERICA	66711DHARMA TRADING, CO.	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	86.44
BANK OF AMERICA	67307OFFICEMAX CT IN#0352	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	86.57
BANK OF AMERICA	67180OFFICE DEPOT #1214	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	03/14/2012	86.96
BANK OF AMERICA	68610THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	87.38
BANK OF AMERICA	68581HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/14/2012	87.43
BANK OF AMERICA	68094WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	87.52
BANK OF AMERICA	68811HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	87.60
BANK OF AMERICA	67787LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2012	87.62
BANK OF AMERICA	66628LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	87.69
BANK OF AMERICA	68103STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	87.80
BANK OF AMERICA	69009LOWES #02352	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	87.95
BANK OF AMERICA	67815STAPLS70824343320000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	88.04

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BANK OF AMERICA	67439OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	88.12
BANK OF AMERICA	67622STAPLS70823618100000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/14/2012	88.49
BANK OF AMERICA	68676CHICK-FIL-A #00582	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	88.50
BANK OF AMERICA	68684HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	88.50
BANK OF AMERICA	66728FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	88.53
BANK OF AMERICA	67507OFFICEMAX CT IN#0929	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	88.70
BANK OF AMERICA	68491PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	88.77
BANK OF AMERICA	67380CULTURAL ASSISTANCE	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	88.80
BANK OF AMERICA	68996PAYPAL BOOKSMILLIO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	88.85
BANK OF AMERICA	68872FOUNDATION FOR CRITI	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	88.95
BANK OF AMERICA	68642JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	89.10
BANK OF AMERICA	67156NASCO CATALOG SALES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	89.39
BANK OF AMERICA	67167STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	89.47
BANK OF AMERICA	68594THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	89.50
BANK OF AMERICA	67260HAYNEEDLE INC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	89.61
BANK OF AMERICA	66667THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	89.62
BANK OF AMERICA	68001BULB DIRECT, INC.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	89.87
BANK OF AMERICA	67695RICK HENDRICK CHEVRO	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	89.91
BANK OF AMERICA	68182STAPLS70825773130000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	89.98
BANK OF AMERICA	66841CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	90.00
BANK OF AMERICA	67609Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	90.00
BANK OF AMERICA	67816DELTA AIR 00682627	MORNINGSIDE BOYS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	90.00
BANK OF AMERICA	67818USPS 451488024298021	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	03/14/2012	90.00
BANK OF AMERICA	68763USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	90.00
BANK OF AMERICA	67924ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	90.06
BANK OF AMERICA	68658LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	90.14
BANK OF AMERICA	68295PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	90.26
BANK OF AMERICA	67772Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	90.27
BANK OF AMERICA	68362WROUGHT IRON HANDICR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	90.38
BANK OF AMERICA	66719THE LEARNING CENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	90.53

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BANK OF AMERICA	67605WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	90.76
BANK OF AMERICA	67164STAPLS70822638330000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	91.28
BANK OF AMERICA	66865HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	91.29
BANK OF AMERICA	67726ORIENTAL TRADING CO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	91.49
BANK OF AMERICA	68850ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	91.50
BANK OF AMERICA	68372WM SUPERCENTER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	91.58
BANK OF AMERICA	67637SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	91.90
BANK OF AMERICA	68075NASCO CATALOG SALES	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	91.93
BANK OF AMERICA	67629PAYPAL BOOKSMILLIO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	92.02
BANK OF AMERICA	66676CICI'S PIZZA/W. ASHL	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	92.12
BANK OF AMERICA	68164EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	92.15
BANK OF AMERICA	68719USPS 451487024298024	CHICORA ELEMENTARY	- POSTAGE	844 - MISC DONATIONS	03/14/2012	92.30
BANK OF AMERICA	66843BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	92.39
BANK OF AMERICA	66952HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	92.44
BANK OF AMERICA	66927Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	92.48
BANK OF AMERICA	68004SSI CLASSROOM DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	92.48
BANK OF AMERICA	68039JONES SCHOOL SUPPL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	92.78
BANK OF AMERICA	67503NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	92.86
BANK OF AMERICA	68777STAPLS70828128990000	PINEHURST ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/14/2012	93.28
BANK OF AMERICA	67316BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	93.38
BANK OF AMERICA	67945WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	93.38
BANK OF AMERICA	67728MOZZO DELI	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	93.50
BANK OF AMERICA	66870PIGGLY WIGGLY 019	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	93.87
BANK OF AMERICA	68165LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	94.04
BANK OF AMERICA	68373SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	94.25
BANK OF AMERICA	67759PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	94.32
BANK OF AMERICA	68369HOLIDAY INN EXPRESS	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	94.35
BANK OF AMERICA	68945A LOWCOUNTRY BACK YA	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	94.46
BANK OF AMERICA	66821HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	94.48
BANK OF AMERICA	67630LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	94.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67633THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	94.97
BANK OF AMERICA	67702STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/14/2012	94.99
BANK OF AMERICA	68124COOK & BOARDMAN INC	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	95.00
BANK OF AMERICA	68146THE HAPPY CHEF INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	95.20
BANK OF AMERICA	67979LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	95.28
BANK OF AMERICA	67760BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	95.44
BANK OF AMERICA	66876WM SUPERCENTER SE2	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	95.56
BANK OF AMERICA	67449DOSCHER'S IGA #14	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	95.78
BANK OF AMERICA	68885EMBASSY SUITES GREEN	PEPPERHILL ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	95.84
BANK OF AMERICA	67919COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	96.00
BANK OF AMERICA	67012WILLIAM V MACGILL	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	96.89
BANK OF AMERICA	68312THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	97.00
BANK OF AMERICA	67780UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	97.45
BANK OF AMERICA	68655DUNKIN #301850 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	97.56
BANK OF AMERICA	68561BUYBUTTONPARTS.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	97.89
BANK OF AMERICA	67473USPS 451485024298044	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	97.95
BANK OF AMERICA	67117PIGGLY WIGGLY 030	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	97.98
BANK OF AMERICA	68877STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	98.00
BANK OF AMERICA	66996WM SUPERCENTER	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	98.29
BANK OF AMERICA	67601LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	98.40
BANK OF AMERICA	68857COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	98.79
BANK OF AMERICA	68929COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	98.79
BANK OF AMERICA	66666NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	98.99
BANK OF AMERICA	69082STAPLS70829117960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	98.99
BANK OF AMERICA	67088KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	99.08
BANK OF AMERICA	67173LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	99.57
BANK OF AMERICA	68729WM SUPERCENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	99.84
BANK OF AMERICA	68254WM SUPERCENTER	MT ZION ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	99.90
BANK OF AMERICA	67362HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	99.96
BANK OF AMERICA	67606HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	99.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66986KID CARPETCOM	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	99.99
BANK OF AMERICA	67862GCI MSCN-FRND-WB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	99.99
BANK OF AMERICA	68394CITADEL MALL STADIUM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	100.00
BANK OF AMERICA	68696THE UPS STORE #2876	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	100.00
BANK OF AMERICA	67428KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	100.06
BANK OF AMERICA	67798STAPLS70824331730000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	100.06
BANK OF AMERICA	68949LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	100.35
BANK OF AMERICA	67561AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	100.47
BANK OF AMERICA	66669THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	100.49
BANK OF AMERICA	66980WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	100.51
BANK OF AMERICA	67735LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	101.00
BANK OF AMERICA	67809WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	101.11
BANK OF AMERICA	68904WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	101.19
BANK OF AMERICA	68322KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	101.30
BANK OF AMERICA	68246ADT SECURITY SERVICE	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	101.44
BANK OF AMERICA	67073SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	101.45
BANK OF AMERICA	68415STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	101.60
BANK OF AMERICA	68527OFFICEMAX CT IN#3144	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	101.80
BANK OF AMERICA	66777BROWN ENTERPRISES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	102.00
BANK OF AMERICA	68822FORMS AND SUPPLY - A	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	102.15
BANK OF AMERICA	66884KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	102.40
BANK OF AMERICA	67496GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	102.40
BANK OF AMERICA	67051WM SUPERCENTER	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	102.59
BANK OF AMERICA	67502SHERATON RALEIGH HOT	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	03/14/2012	102.60
BANK OF AMERICA	66909SCHOLASTIC INC. KEY	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	102.68
BANK OF AMERICA	68621DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	102.70
BANK OF AMERICA	68600CAROLINA MARKING DEV	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	102.77
BANK OF AMERICA	68689PARTY CITY OF CHARLE	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	103.28
BANK OF AMERICA	68985PHYSICAL EDUCATION E	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	103.49
BANK OF AMERICA	67420WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	103.74

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BANK OF AMERICA	68897COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	103.74
BANK OF AMERICA	68143WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	103.90
BANK OF AMERICA	68167WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	103.90
BANK OF AMERICA	67634SCASA 00	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	105.00
BANK OF AMERICA	68876LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	105.06
BANK OF AMERICA	67736THE SHORT BOOKS INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	106.00
BANK OF AMERICA	68979BEST WESTERN	WEST ASHLEY HIGH SCHOOL	- IN STATE	844 - MISC DONATIONS	03/14/2012	106.00
BANK OF AMERICA	68634REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	106.25
BANK OF AMERICA	68329FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	106.26
BANK OF AMERICA	67299OFFICEMAX CT IN#0320	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	106.56
BANK OF AMERICA	67206WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	106.96
BANK OF AMERICA	68577AAA RENTALS, INC	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	107.14
BANK OF AMERICA	68347ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	107.58
BANK OF AMERICA	67190OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	107.64
BANK OF AMERICA	67254WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	107.74
BANK OF AMERICA	66595WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	108.02
BANK OF AMERICA	66817ADT SECURITY SERVICE	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	108.30
BANK OF AMERICA	67793MADEIRA USA-LACONI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	108.35
BANK OF AMERICA	67239CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	108.60
BANK OF AMERICA	66618NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	108.66
BANK OF AMERICA	68317BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/14/2012	108.72
BANK OF AMERICA	67796COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/14/2012	108.78
BANK OF AMERICA	67901COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/14/2012	108.78
BANK OF AMERICA	68449KINGSTON PLANTATION	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	109.00
BANK OF AMERICA	68836Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	109.08
BANK OF AMERICA	68126SCIENCEKITS. COM, IN	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	109.75
BANK OF AMERICA	67187HOLIDAY INN EXPRESS-	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	109.89
BANK OF AMERICA	67126KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	109.90
BANK OF AMERICA	67169OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	109.94
BANK OF AMERICA	67314ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	109.94

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BANK OF AMERICA	66739OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- COMPUTERS	100 - GENERAL OPERATING	03/14/2012	109.99
BANK OF AMERICA	67219SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	110.00
BANK OF AMERICA	67830PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	110.00
BANK OF AMERICA	68305COURTYARD BY MARRIOT	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/14/2012	110.00
BANK OF AMERICA	67878STAPLS9224997143000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	111.04
BANK OF AMERICA	67354OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	111.08
BANK OF AMERICA	66827WM SUPERCENTER	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	111.46
BANK OF AMERICA	67977FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	111.50
BANK OF AMERICA	66967TC G.NEIL	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	03/14/2012	111.73
BANK OF AMERICA	68135WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	111.75
BANK OF AMERICA	67192WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	111.82
BANK OF AMERICA	68524MICHAELS #9813	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	112.04
BANK OF AMERICA	67611JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	112.12
BANK OF AMERICA	67974WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	112.12
BANK OF AMERICA	67852STAPLS9224941575000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	112.43
BANK OF AMERICA	67553NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	112.79
BANK OF AMERICA	67790STAPLS70824468600000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	112.81
BANK OF AMERICA	67813ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	112.83
BANK OF AMERICA	68932MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	112.88
BANK OF AMERICA	67437PEKING GOURMET	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	112.94
BANK OF AMERICA	66907HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	112.96
BANK OF AMERICA	67557BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	113.00
BANK OF AMERICA	68509MARRIOTT RESORT MYRT	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	113.00
BANK OF AMERICA	68188STAPLS70825817220000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	113.04
BANK OF AMERICA	66923WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	113.05
BANK OF AMERICA	67865AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	113.35
BANK OF AMERICA	68800ANDREW PICKNEY INN	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	113.44
BANK OF AMERICA	66928SCHOOL HEALTH CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	113.47
BANK OF AMERICA	66837C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	113.55
BANK OF AMERICA	68991STAPLS01060553270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	113.59

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BANK OF AMERICA	67765HERTZ EQUIPMENT	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/14/2012	113.66
BANK OF AMERICA	68382THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	113.70
BANK OF AMERICA	66899KITCHEN COLLECTION #	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	113.95
BANK OF AMERICA	68780STAPLES 001082	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/14/2012	113.96
BANK OF AMERICA	67181THE HOME DEPOT 1118	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	113.98
BANK OF AMERICA	67870STAPLS70825157810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	114.13
BANK OF AMERICA	67334OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	114.18
BANK OF AMERICA	67781Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	114.26
BANK OF AMERICA	68194SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	114.83
BANK OF AMERICA	68176PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	115.00
BANK OF AMERICA	68332MCDONALD'S F32711	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	115.00
BANK OF AMERICA	66822GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	115.15
BANK OF AMERICA	67053WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	115.24
BANK OF AMERICA	68730KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	115.87
BANK OF AMERICA	67858BAUDVILLE INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	116.04
BANK OF AMERICA	67683SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	116.28
BANK OF AMERICA	68910TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	116.61
BANK OF AMERICA	68789AC MOORE STR 68	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	116.65
BANK OF AMERICA	68009TOYS R US #8755	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	116.90
BANK OF AMERICA	66704KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	117.02
BANK OF AMERICA	68967KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	117.02
BANK OF AMERICA	67091STAPLS01060188510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	117.06
BANK OF AMERICA	68421COSTLESS OUTLET JAME	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	117.08
BANK OF AMERICA	68887OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	117.30
BANK OF AMERICA	69070OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	117.42
BANK OF AMERICA	68595C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	117.53
BANK OF AMERICA	66817ADT SECURITY SERVICE	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	117.67
BANK OF AMERICA	66868BARNES & NOBLE #2919	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	118.24
BANK OF AMERICA	68563OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/14/2012	118.45
BANK OF AMERICA	67165STAPLS01060394640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	118.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67628LOWES #00655	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	119.00
BANK OF AMERICA	66800ADT SECURITY SERVICE	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	119.61
BANK OF AMERICA	67359OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	119.85
BANK OF AMERICA	68121STAPLS70825986970000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/14/2012	119.97
BANK OF AMERICA	66784GIRL SCOUTS OF EASTE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	120.00
BANK OF AMERICA	68488COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	120.00
BANK OF AMERICA	68744NAT'L COUNCIL FOR HI	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	03/14/2012	120.00
BANK OF AMERICA	67218OFFICE DEPOT #145	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	377 - EIA TEACHER SUPPLIES	03/14/2012	120.16
BANK OF AMERICA	68471LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	120.19
BANK OF AMERICA	67320OFFICEMAX CT IN#0113	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	120.27
BANK OF AMERICA	68808OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	120.44
BANK OF AMERICA	68560LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	120.70
BANK OF AMERICA	68528HOLIDAY INN EXPRESS	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	120.99
BANK OF AMERICA	68975EMBASSY SUITES COLUM	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	03/14/2012	120.99
BANK OF AMERICA	68981EMBASSY SUITES COLUM	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	03/14/2012	120.99
BANK OF AMERICA	69071EMBASSY SUITES COLUM	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	03/14/2012	120.99
BANK OF AMERICA	66969INSTRUMENTALIST SALE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	121.00
BANK OF AMERICA	68102GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	121.12
BANK OF AMERICA	68413WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	121.20
BANK OF AMERICA	67327SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	121.39
BANK OF AMERICA	66761ADT SECURITY SERVICE	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	122.12
BANK OF AMERICA	66598ASHLEY LANES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	122.91
BANK OF AMERICA	67727HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	122.97
BANK OF AMERICA	66668METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	123.00
BANK OF AMERICA	67701THE GALLERY COLLECTI	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	123.12
BANK OF AMERICA	67756STAPLS01059857860000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	124.20
BANK OF AMERICA	68946SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	124.72
BANK OF AMERICA	66963BOXWOOD TECH	ASSESSMENT & SUPPORT	- ADVERTISIN	385 - AID TO DISTRICTS SPEC ED	03/14/2012	125.00
BANK OF AMERICA	68162SCHOOLDUDE COM	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	03/14/2012	125.00
BANK OF AMERICA	68665SCMSAORG	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66760WM SUPERCENTER	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	125.11
BANK OF AMERICA	67513LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	125.28
BANK OF AMERICA	68741STAPLS70828385220000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	126.00
BANK OF AMERICA	67363TLS THE LIBRARY STOR	E A BURNS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	03/14/2012	126.11
BANK OF AMERICA	66807LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	126.40
BANK OF AMERICA	67569OFFICEMAX CT IN#1105	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	126.69
BANK OF AMERICA	68615HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	126.97
BANK OF AMERICA	67139STAPLS01060553270000	A C CORCORAN ELEMENTARY - TECH SUPPL	201 - TITLE I (84.010)	03/14/2012	127.45
BANK OF AMERICA	68846FIELDS ORNAMENTAL IR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	127.50
BANK OF AMERICA	66885FERGUSON ENT#1307	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	128.02
BANK OF AMERICA	68639KAYLOR'S SCHOOL OFFI	E B ELLINGTON ELEMENTARY - TECH SUPPL	919 - APPLE TAGS	03/14/2012	128.12
BANK OF AMERICA	68502STAPLS9225249652000	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	128.32
BANK OF AMERICA	67232WM SUPERCENTER	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	128.45
BANK OF AMERICA	67090OFFICE DEPOT #2002	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	129.02
BANK OF AMERICA	68041PANERA BREAD #4382	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	129.24
BANK OF AMERICA	67585OFFICEMAX CT IN#1108	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	129.34
BANK OF AMERICA	67770Amazon.com	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	129.36
BANK OF AMERICA	67885STAPLS70824583110000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	129.74
BANK OF AMERICA	67441BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	130.00
BANK OF AMERICA	68734SC AQUARIUM	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	841 - HEAD START COLLABORATION	03/14/2012	130.00
BANK OF AMERICA	69002WM SUPERCENTER SE2	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	130.00
BANK OF AMERICA	66713BI-LO 266	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	130.56
BANK OF AMERICA	68840WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	130.80
BANK OF AMERICA	66734STAPLS01059173650000	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	131.01
BANK OF AMERICA	68484DKC DIGI KEY CORP	R B STALL HIGH - SUPPLIES	859 - BOEING DONATIONS	03/14/2012	131.06
BANK OF AMERICA	66800ADT SECURITY SERVICE	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	131.16
BANK OF AMERICA	67066ALL ABOUT WINDOWS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	131.32
BANK OF AMERICA	68447KFC	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	132.00
BANK OF AMERICA	66610HAMPTON INN JEKYL IS	CURRICULUM & INSTRUCTION - IN STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	03/14/2012	132.09
BANK OF AMERICA	69041HAMPTON INNS	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	132.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66664WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	132.34
BANK OF AMERICA	69097KAYLOR'S SCHOOL OFFI	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	132.60
BANK OF AMERICA	67063SCHOOL NURSE SUPPLY,	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	132.69
BANK OF AMERICA	68597ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	133.00
BANK OF AMERICA	68793HOTELS.COM US	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	133.09
BANK OF AMERICA	66776FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	133.17
BANK OF AMERICA	66799SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	133.64
BANK OF AMERICA	66759LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	133.65
BANK OF AMERICA	67687GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	133.73
BANK OF AMERICA	67325WM SUPERCENTER	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	134.03
BANK OF AMERICA	68445LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	134.31
BANK OF AMERICA	68898PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	134.40
BANK OF AMERICA	67807SAUNDERS EXECUTIVE R	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	135.00
BANK OF AMERICA	67579ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	135.09
BANK OF AMERICA	68434OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/14/2012	135.15
BANK OF AMERICA	66809WARD'S NATURAL SCIEN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	135.22
BANK OF AMERICA	68675GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	135.38
BANK OF AMERICA	66922STAPLS01059857860000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	135.44
BANK OF AMERICA	66800ADT SECURITY SERVICE	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	135.47
BANK OF AMERICA	68781MAC PAPERS INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/14/2012	135.70
BANK OF AMERICA	67298ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	135.74
BANK OF AMERICA	67768THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	136.00
BANK OF AMERICA	66763PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	136.21
BANK OF AMERICA	66813BRADLEY'S PLASTIC BA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	136.29
BANK OF AMERICA	67737LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	136.63
BANK OF AMERICA	68513STAPLS70827227590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	136.64
BANK OF AMERICA	67240STAPLS9224695353000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	136.70
BANK OF AMERICA	68189SCHOLASTIC BOOK CLUB	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	137.00
BANK OF AMERICA	67432LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	137.50
BANK OF AMERICA	68775KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	137.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68638LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	137.88
BANK OF AMERICA	66867MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	137.98
BANK OF AMERICA	68889OFFICE MAX	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	137.98
BANK OF AMERICA	68416KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	138.62
BANK OF AMERICA	67593PIGGLY WIGGLY 043	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	03/14/2012	138.69
BANK OF AMERICA	67678SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	138.88
BANK OF AMERICA	68998KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/14/2012	138.88
BANK OF AMERICA	67555BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	139.00
BANK OF AMERICA	68902SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	139.20
BANK OF AMERICA	67068LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	139.28
BANK OF AMERICA	68992FIREHOUSE SUBS-FLO	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	139.30
BANK OF AMERICA	66957A AMERICAN DOOR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	140.00
BANK OF AMERICA	67335BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	140.52
BANK OF AMERICA	67357JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	141.02
BANK OF AMERICA	67511OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	141.15
BANK OF AMERICA	68275DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	141.90
BANK OF AMERICA	66727THE SPORTSMAN SHOP T	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	142.14
BANK OF AMERICA	66652ROSEN HOTELS PLAZA	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	143.66
BANK OF AMERICA	67684THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	144.03
BANK OF AMERICA	67056GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	144.40
BANK OF AMERICA	67225STAPLS9224752106000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	145.31
BANK OF AMERICA	67854THE READING WAREHOUS	FINE ARTS OFFICE	- SUPPLIES	848 - PROJECT AEIOU	03/14/2012	145.61
BANK OF AMERICA	66792FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	145.67
BANK OF AMERICA	67457WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	145.70
BANK OF AMERICA	68348MOMA-ADM/LOBBY/PAS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	146.00
BANK OF AMERICA	68716PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	146.42
BANK OF AMERICA	67439OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/14/2012	146.76
BANK OF AMERICA	68479STAPLS70827327680000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	147.10
BANK OF AMERICA	68185PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	147.20
BANK OF AMERICA	66995WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	147.70

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BANK OF AMERICA	67552CLI NATIONAL GEO EXP	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	147.73
BANK OF AMERICA	67118TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	147.87
BANK OF AMERICA	66842WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	147.89
BANK OF AMERICA	67960WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	147.91
BANK OF AMERICA	68221WM SUPERCENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	148.71
BANK OF AMERICA	67699HILTON ADVANCE PURCH	SPECIAL EDUCATION DEPARTMENT	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	148.74
BANK OF AMERICA	67875COMFORT INN	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	03/14/2012	148.80
BANK OF AMERICA	66755Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	148.95
BANK OF AMERICA	68412BERLIN'S RESTAURANT	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	149.50
BANK OF AMERICA	68860STAPLS01063729130000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	149.60
BANK OF AMERICA	66650THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	149.61
BANK OF AMERICA	68750RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	149.73
BANK OF AMERICA	68672WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	149.76
BANK OF AMERICA	67806PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	149.97
BANK OF AMERICA	66697SCSHA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	150.00
BANK OF AMERICA	67144DELTA AIR 00621966	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	150.00
BANK OF AMERICA	67833CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	150.00
BANK OF AMERICA	68145IHOP 3141	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	150.00
BANK OF AMERICA	68398CONTINENTAL 00529221	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	150.00
BANK OF AMERICA	68685SCMSAORG	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	150.00
BANK OF AMERICA	689542020ENTERPRISES	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	150.00
BANK OF AMERICA	66687THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	151.43
BANK OF AMERICA	66939WM SUPERCENTER SE2	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	151.94
BANK OF AMERICA	67708KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	152.00
BANK OF AMERICA	67328WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	152.54
BANK OF AMERICA	66953WM SUPERCENTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	152.92
BANK OF AMERICA	68396IHOP 0415	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	153.14
BANK OF AMERICA	66594STAPLS70819904720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	153.20
BANK OF AMERICA	68592OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	153.45
BANK OF AMERICA	67982WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	154.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67130WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	155.16
BANK OF AMERICA	67668OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	155.18
BANK OF AMERICA	67842GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	155.20
BANK OF AMERICA	67169OFFICE MAX	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	155.98
BANK OF AMERICA	68668JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	156.11
BANK OF AMERICA	68508Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	156.13
BANK OF AMERICA	68301HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	156.41
BANK OF AMERICA	68997ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	156.91
BANK OF AMERICA	66992KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	156.93
BANK OF AMERICA	66696NORTHWOODS STADIUM C	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	157.08
BANK OF AMERICA	67774SCASA 00	ST ANDREWS MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	03/14/2012	157.50
BANK OF AMERICA	66665STAPLS70819808810000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	157.65
BANK OF AMERICA	66745KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	157.80
BANK OF AMERICA	68555HILTON COLUMBIA CENT	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	03/14/2012	158.29
BANK OF AMERICA	68608CHUCK E CHEESE000096	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	159.17
BANK OF AMERICA	67055HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	159.30
BANK OF AMERICA	67127WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	159.34
BANK OF AMERICA	67911PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	160.00
BANK OF AMERICA	67556FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	160.18
BANK OF AMERICA	67391WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/14/2012	160.31
BANK OF AMERICA	67146STAPLS70821773890000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	161.10
BANK OF AMERICA	67080HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	161.28
BANK OF AMERICA	67272STAPLS70822350590000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	161.64
BANK OF AMERICA	67558WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	162.02
BANK OF AMERICA	68264Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	163.01
BANK OF AMERICA	69053CITY ELECTRICAL#17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	163.10
BANK OF AMERICA	69034ROC GEAR INC	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	163.49
BANK OF AMERICA	66636WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	163.60
BANK OF AMERICA	66715STAPLS70819509580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	163.90
BANK OF AMERICA	66645STAPLS9224429558000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	163.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66637STAPLS70819324980000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2012	164.09
BANK OF AMERICA	66945WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	164.86
BANK OF AMERICA	66714STAPLS70820075150000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	165.00
BANK OF AMERICA	67076CHILDREN'S MUSEUM	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	165.00
BANK OF AMERICA	68255DISPLAYS 2 GO	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	165.29
BANK OF AMERICA	68323C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	165.78
BANK OF AMERICA	67584SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	165.90
BANK OF AMERICA	68816MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	165.90
BANK OF AMERICA	66965WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	165.96
BANK OF AMERICA	68856HYATT HOTELS DENVER	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	166.39
BANK OF AMERICA	69080KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	166.75
BANK OF AMERICA	67710EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	166.93
BANK OF AMERICA	67572LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	169.00
BANK OF AMERICA	68908CARPENTERS	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	03/14/2012	169.78
BANK OF AMERICA	68833STAPLS70828281630000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	169.95
BANK OF AMERICA	68955EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	170.00
BANK OF AMERICA	68469HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	170.76
BANK OF AMERICA	66871REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/14/2012	170.92
BANK OF AMERICA	68274WM SUPERCENTER	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	171.29
BANK OF AMERICA	66994LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	171.41
BANK OF AMERICA	67738LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	171.43
BANK OF AMERICA	68748EAST COAST APPAREL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	173.28
BANK OF AMERICA	66752KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	173.52
BANK OF AMERICA	67957WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	174.50
BANK OF AMERICA	68963THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	174.57
BANK OF AMERICA	66625SCASA 00	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	175.00
BANK OF AMERICA	67189SCASA 00	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	175.00
BANK OF AMERICA	67211SCASA 00	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	175.00
BANK OF AMERICA	68366MEDIA ALL STARS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	175.00
BANK OF AMERICA	68925TRADESHOW-STUFF	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	176.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69051KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/14/2012	176.67
BANK OF AMERICA	68055WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	176.74
BANK OF AMERICA	67116TRIUMPH LEARNING	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	177.12
BANK OF AMERICA	67997ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	178.00
BANK OF AMERICA	67594WM SUPERCENTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	179.31
BANK OF AMERICA	67988TOWN & COUNTRY INN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/14/2012	179.34
BANK OF AMERICA	66603SIMPLY CREATIVE WORK	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	179.55
BANK OF AMERICA	66680STAPLS01059173650000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	180.00
BANK OF AMERICA	68801HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	180.24
BANK OF AMERICA	68117LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	180.26
BANK OF AMERICA	68924WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	180.56
BANK OF AMERICA	68386CHICK-FIL-A #00854	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	181.00
BANK OF AMERICA	67014THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	181.39
BANK OF AMERICA	68230W.P.LAW, INC #3	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	181.62
BANK OF AMERICA	66708STAPLS01059255020000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	181.89
BANK OF AMERICA	67478RGS REALLY GOOD STUF	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	181.99
BANK OF AMERICA	67956MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	182.00
BANK OF AMERICA	67372UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	183.54
BANK OF AMERICA	67754STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	183.96
BANK OF AMERICA	68817THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	184.63
BANK OF AMERICA	68336SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	185.66
BANK OF AMERICA	67747OFFICE MAX	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	186.29
BANK OF AMERICA	68112HERITAGE FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	186.33
BANK OF AMERICA	68157FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/14/2012	186.68
BANK OF AMERICA	69078THE READING WAREHOUS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	187.04
BANK OF AMERICA	66894INTLREADING	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	187.50
BANK OF AMERICA	67662ASSOC SUPERV AND CUR	ST ANDREWS MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	03/14/2012	189.00
BANK OF AMERICA	68971WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	189.00
BANK OF AMERICA	67603PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	189.31
BANK OF AMERICA	66694CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	189.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68296BEST BUY MHT 000112	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	189.90
BANK OF AMERICA	68448SC COUNSELING ASSOCI	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/14/2012	190.00
BANK OF AMERICA	68133STAPLS70825858530000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	190.58
BANK OF AMERICA	68927OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/14/2012	190.80
BANK OF AMERICA	68022DOMINO'S 5657	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	191.25
BANK OF AMERICA	68276KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	191.33
BANK OF AMERICA	66688LATITUDE 31	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	03/14/2012	191.38
BANK OF AMERICA	68008WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	191.38
BANK OF AMERICA	68100FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/14/2012	191.68
BANK OF AMERICA	67529Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	191.75
BANK OF AMERICA	68747WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	192.95
BANK OF AMERICA	68314US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	193.20
BANK OF AMERICA	67850Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	193.80
BANK OF AMERICA	68244PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	194.48
BANK OF AMERICA	68542CITADEL MALL STADIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	195.00
BANK OF AMERICA	69061HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	195.00
BANK OF AMERICA	69039SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	195.12
BANK OF AMERICA	67202WILLIAM V MACGILL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	195.36
BANK OF AMERICA	68557PIGGLY WIGGLY 001	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	195.91
BANK OF AMERICA	67396HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	196.35
BANK OF AMERICA	68417STAPLS70826887440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	196.54
BANK OF AMERICA	68206FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/14/2012	196.68
BANK OF AMERICA	68523STAPLS70827268580000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	196.88
BANK OF AMERICA	67719STAPLS70823989000000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	197.37
BANK OF AMERICA	68192STAPLS9225111086000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	199.46
BANK OF AMERICA	67430AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	199.77
BANK OF AMERICA	67054WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	199.87
BANK OF AMERICA	66818SSG SPORT SUPPLY GRO	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	199.99
BANK OF AMERICA	67172OFFICE DEPOT #1214	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/14/2012	199.99
BANK OF AMERICA	67845KMART COM INTERNE	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/14/2012	199.99

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BANK OF AMERICA	68170NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	199.99
BANK OF AMERICA	67642COMPLETE MUSIC OF CH	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/14/2012	200.00
BANK OF AMERICA	67714SC ARTS ALLIANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	200.00
BANK OF AMERICA	67956MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	200.00
BANK OF AMERICA	68006RAPTOR TECHNOLOGIES,	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	200.00
BANK OF AMERICA	67755STAPLS70824343320000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	200.95
BANK OF AMERICA	67941WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	201.32
BANK OF AMERICA	68820CURRIC ASSOC BOOKS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	201.74
BANK OF AMERICA	67500LOWES #00358	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	201.83
BANK OF AMERICA	68378HILTON COLUMBIA CENT	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	201.98
BANK OF AMERICA	67171WM SUPERCENTER SE2	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	202.02
BANK OF AMERICA	69033RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	202.82
BANK OF AMERICA	67512BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	203.12
BANK OF AMERICA	67778THE READING WAREHOUS	FINE ARTS OFFICE	- SUPPLIES	848 - PROJECT AEIOU	03/14/2012	203.98
BANK OF AMERICA	68588WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2012	204.78
BANK OF AMERICA	69072WEST MUSIC	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	204.95
BANK OF AMERICA	66974LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- PERIODICAL	100 - GENERAL OPERATING	03/14/2012	205.00
BANK OF AMERICA	67336THE COLLEGE BOARD (I	NORTHWOODS MIDDLE SCHOOL	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/14/2012	205.00
BANK OF AMERICA	67504COLLEGEBOARD PRODUCT	NORTHWOODS MIDDLE SCHOOL	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/14/2012	205.00
BANK OF AMERICA	69103CHICK-FIL-A #00582	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	205.20
BANK OF AMERICA	67688DELTA AIR 00621965	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	206.48
BANK OF AMERICA	68086FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	207.00
BANK OF AMERICA	68500OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	207.14
BANK OF AMERICA	67690LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	207.48
BANK OF AMERICA	68584PAYPAL SOUTHCAROLI	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	03/14/2012	207.66
BANK OF AMERICA	67804PHYSICAL EDUCATION E	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	209.16
BANK OF AMERICA	68202STAPLS9225111110000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	209.99
BANK OF AMERICA	67740PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	67743PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	67764PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00

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BANK OF AMERICA	67766PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	67771PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	67811PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	67839PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	67860PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	67880PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	67894PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	67906PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/14/2012	210.00
BANK OF AMERICA	66955WESTIN SWAN	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/14/2012	210.38
BANK OF AMERICA	66993WESTIN SWAN	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/14/2012	210.38
BANK OF AMERICA	67554BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	210.47
BANK OF AMERICA	67607WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	210.72
BANK OF AMERICA	66596EXPEDIA 142768302992	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/14/2012	211.32
BANK OF AMERICA	66750EXPEDIA 142768314352	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/14/2012	211.32
BANK OF AMERICA	68809MARRIOTT 33703 PHLDL	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	211.97
BANK OF AMERICA	67985FOX MUSIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	212.00
BANK OF AMERICA	68633HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	212.25
BANK OF AMERICA	66844U OREGON ONLINE PAYM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	212.50
BANK OF AMERICA	68790THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/14/2012	213.00
BANK OF AMERICA	67315ASSOC SUPERV AND CUR	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/14/2012	213.31
BANK OF AMERICA	66964RGS REALLY GOOD STUF	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/14/2012	213.45
BANK OF AMERICA	67154REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	213.63
BANK OF AMERICA	67672THE SHORT BOOKS INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	213.64
BANK OF AMERICA	68016HAMPTON INN & SUITES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	214.84
BANK OF AMERICA	68721Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	216.50
BANK OF AMERICA	67691CURRIC ASSOC BOOKS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	216.97
BANK OF AMERICA	69021STAPLS9225511786000	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	217.00
BANK OF AMERICA	68540STAPLS70827304860000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/14/2012	217.20
BANK OF AMERICA	67786COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/14/2012	217.56
BANK OF AMERICA	67884COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/14/2012	217.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67902COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/14/2012	217.56
BANK OF AMERICA	66819OFFICEMAX CT IN#8910	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	217.86
BANK OF AMERICA	67294TARGET 000149	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	218.93
BANK OF AMERICA	68656REGAL PALMETTO GRAND	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	219.50
BANK OF AMERICA	68550BRICK BY BRICK	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	220.00
BANK OF AMERICA	68703HOMEDEPOT.COM	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	220.00
BANK OF AMERICA	67499MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	220.75
BANK OF AMERICA	67693LAMINEX INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	220.78
BANK OF AMERICA	67783KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	221.38
BANK OF AMERICA	66684BATTERIES PLUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	221.76
BANK OF AMERICA	69032ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	221.97
BANK OF AMERICA	67904PAYPAL BOOKSMILLIO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	222.12
BANK OF AMERICA	66658BUDGET RENT-A-CAR	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	03/14/2012	222.14
BANK OF AMERICA	68467EPSON STORE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	222.45
BANK OF AMERICA	68603ABC TROPHIES, INC.	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	222.50
BANK OF AMERICA	66770WHOLESALE INDUSTRIAL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	224.00
BANK OF AMERICA	68442SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	224.50
BANK OF AMERICA	67844MCCORMICK SCHMICKS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	225.15
BANK OF AMERICA	67729STAPLS70824172260000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	225.46
BANK OF AMERICA	68061SSG SPORT SUPPLY GRO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	225.83
BANK OF AMERICA	67991OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	227.38
BANK OF AMERICA	67258LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	228.00
BANK OF AMERICA	66756SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	228.67
BANK OF AMERICA	67837STAPLS70824383790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	228.94
BANK OF AMERICA	67443STAPLS9224744312000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	228.98
BANK OF AMERICA	68374STAPLS70826844560000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	229.13
BANK OF AMERICA	68791WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	229.88
BANK OF AMERICA	67427HOBBYTOWN USA CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	229.95
BANK OF AMERICA	67151METRO TOOL & SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	229.98
BANK OF AMERICA	67470METRO TOOL & SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	229.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68427CHARLESTON SIGN & BA	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	230.00
BANK OF AMERICA	66895TSP 18454124534	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/14/2012	231.88
BANK OF AMERICA	67853THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	232.29
BANK OF AMERICA	68321THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	232.60
BANK OF AMERICA	67872STAPLS70824583110000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	233.76
BANK OF AMERICA	68548LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	234.42
BANK OF AMERICA	67645HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	235.75
BANK OF AMERICA	67531WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	237.58
BANK OF AMERICA	67836Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	238.01
BANK OF AMERICA	67476SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	238.50
BANK OF AMERICA	68047G&K SERVICES 145	OPS, PLANNING & SYSTEMS IMPROV	- OTHER OBJ	100 - GENERAL OPERATING	03/14/2012	239.48
BANK OF AMERICA	66722JIM N NICKS CENTRE P	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	239.65
BANK OF AMERICA	68802Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	239.85
BANK OF AMERICA	66864J EDGAR EUBANKS ASSO	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	03/14/2012	240.00
BANK OF AMERICA	67523WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	240.00
BANK OF AMERICA	67200HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	240.80
BANK OF AMERICA	67987AMSTERDAM PRNT & LIT	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	240.89
BANK OF AMERICA	66835WM SUPERCENTER	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	241.30
BANK OF AMERICA	68072CHANNING BETE CO AHA	NORTH CHARLESTON HIGH	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	03/14/2012	241.49
BANK OF AMERICA	67998CHICK-FIL-A #1882	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	242.00
BANK OF AMERICA	67318CUSTOM SPECIALTIES A	RISK MANAGEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	242.20
BANK OF AMERICA	67612Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	242.55
BANK OF AMERICA	68066WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	242.80
BANK OF AMERICA	67245USAIRWAYS 03724595	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/14/2012	243.60
BANK OF AMERICA	66919LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	243.92
BANK OF AMERICA	67657HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	244.20
BANK OF AMERICA	68677BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	244.40
BANK OF AMERICA	68031UNIVERSITY OF GA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	245.00
BANK OF AMERICA	67013M. LEE SMITH PUBLISH	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	247.00
BANK OF AMERICA	69074PAYPAL HANDSON	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	247.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68728METRO FORMS INC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	247.14
BANK OF AMERICA	66682GENERAL WHOLESale DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	248.91
BANK OF AMERICA	66789OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	249.27
BANK OF AMERICA	67141SOUTHEASTERN ELECTRI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	249.39
BANK OF AMERICA	66660HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	250.00
BANK OF AMERICA	68342THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	250.00
BANK OF AMERICA	67937WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	250.01
BANK OF AMERICA	66817ADT SECURITY SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2012	250.80
BANK OF AMERICA	67235CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	251.00
BANK OF AMERICA	66997USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	251.35
BANK OF AMERICA	66997USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	251.36
BANK OF AMERICA	67338PARKS AUTO PARTS DEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	251.53
BANK OF AMERICA	67429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	252.00
BANK OF AMERICA	68234HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	252.54
BANK OF AMERICA	68805KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	252.90
BANK OF AMERICA	67188STAPLS70822325040000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	252.94
BANK OF AMERICA	66707HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	253.56
BANK OF AMERICA	68604HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	255.44
BANK OF AMERICA	68482CHARLESTON CNTY HD Q	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	256.00
BANK OF AMERICA	68682CHICK-FIL-A #00582	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	256.25
BANK OF AMERICA	67389KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	256.50
BANK OF AMERICA	69066NORTH CHARLESTON COL	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	257.00
BANK OF AMERICA	67959OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	259.68
BANK OF AMERICA	67877SIGN IT QUICK	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	260.00
BANK OF AMERICA	67419OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	260.45
BANK OF AMERICA	68093HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	260.60
BANK OF AMERICA	66925DELTA AIR 00623677	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	261.20
BANK OF AMERICA	66975DELTA AIR 00623672	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	261.20
BANK OF AMERICA	66979DELTA AIR 00623678	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	261.20
BANK OF AMERICA	66691METRO TOOL & SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	262.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68892WEBER ASSOCIATES	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	262.85
BANK OF AMERICA	66946PRUFROCK PRESS, INC.	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	263.67
BANK OF AMERICA	67570PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	263.83
BANK OF AMERICA	66643HAMPTON INN JEKYL IS	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	03/14/2012	264.18
BANK OF AMERICA	66655HAMPTON INN JEKYL IS	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	03/14/2012	264.18
BANK OF AMERICA	66656HAMPTON INN JEKYL IS	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	03/14/2012	264.18
BANK OF AMERICA	66663HAMPTON INN JEKYL IS	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	03/14/2012	264.18
BANK OF AMERICA	66738HAMPTON INN JEKYL IS	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	03/14/2012	264.18
BANK OF AMERICA	68942STAPLS70829028210000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	264.41
BANK OF AMERICA	68939AMSTERDAM PRNT & LIT	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	264.66
BANK OF AMERICA	68844ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	265.61
BANK OF AMERICA	68941SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	265.63
BANK OF AMERICA	68994SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	265.63
BANK OF AMERICA	69068SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	265.63
BANK OF AMERICA	69090SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	265.63
BANK OF AMERICA	68707JONES SCHOOL SUPPL	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	267.79
BANK OF AMERICA	68069CHICK-FIL-A #00654	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	267.97
BANK OF AMERICA	69044MARRIOTT RESORT MYRT	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/14/2012	268.46
BANK OF AMERICA	68914STAPLS70828632730000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	269.03
BANK OF AMERICA	67024STAPLS01059710010000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	270.00
BANK OF AMERICA	67861OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	270.87
BANK OF AMERICA	69077W W GRAINGER 916	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	272.20
BANK OF AMERICA	67969HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	274.00
BANK OF AMERICA	67528FCC FRANKLINCVYSEMIN	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	03/14/2012	275.00
BANK OF AMERICA	67582FCC FRANKLINCVYSEMIN	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	03/14/2012	275.00
BANK OF AMERICA	68233SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/14/2012	275.00
BANK OF AMERICA	68460CAMBIUM LEARNING	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/14/2012	275.51
BANK OF AMERICA	67346HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	276.07
BANK OF AMERICA	68340ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	276.50
BANK OF AMERICA	66622WARD'S NATURAL SCIEN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	276.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	68834OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	277.32
BANK OF AMERICA	66859KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/14/2012	277.76
BANK OF AMERICA	69006KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/14/2012	277.76
BANK OF AMERICA	67758THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	278.00
BANK OF AMERICA	67226SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/14/2012	279.30
BANK OF AMERICA	68014LOWES #00655	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2012	279.86
BANK OF AMERICA	67763AMLE	ST ANDREWS MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	03/14/2012	280.00
BANK OF AMERICA	67898STAPLS70817172790000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	280.09
BANK OF AMERICA	68724CHUCK E CHEESE000096	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	280.48
BANK OF AMERICA	69038KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	280.51
BANK OF AMERICA	68091STAPLS70825337930000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	280.86
BANK OF AMERICA	68701FORMS AND SUPPLY - A	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	281.58
BANK OF AMERICA	66592GSU CONTIN ED	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/14/2012	285.00
BANK OF AMERICA	66621NETWORK LIQUIDATORS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	285.00
BANK OF AMERICA	67195SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	286.39
BANK OF AMERICA	67750STAPLS70824326290000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	286.69
BANK OF AMERICA	66833PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	288.00
BANK OF AMERICA	68110OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	290.00
BANK OF AMERICA	67376BI-LO 101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	292.12
BANK OF AMERICA	66762TPC GOPHER	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	292.94
BANK OF AMERICA	67704SOLARCONE INC	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	296.00
BANK OF AMERICA	67137HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	296.41
BANK OF AMERICA	67261FOUR POINTS BY SHERA	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	297.00
BANK OF AMERICA	69013KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	297.34
BANK OF AMERICA	67711AMTRAK TELEP03977125	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	298.00
BANK OF AMERICA	67161SURVEYMONKEY.COM	ACHIEVEMENT & ACCOUNTABILITY	- TECH P SVS	916 - ADEPT	03/14/2012	299.00
BANK OF AMERICA	68059HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	299.00
BANK OF AMERICA	67475DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	300.00
BANK OF AMERICA	68503CHICK-FIL-A #02531	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/14/2012	300.00
BANK OF AMERICA	68990BLUEFLAMINGODESIGN	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68023KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	300.20
BANK OF AMERICA	68848SCHOOLDUDE COM	OPS, PLANNING & SYSTEMS IMPROV	- IN STATE	100 - GENERAL OPERATING	03/14/2012	302.40
BANK OF AMERICA	67578STAPLS01060673940000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	304.40
BANK OF AMERICA	68878MCGRAW-HILL E-COMMER	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	305.63
BANK OF AMERICA	67848THE READING WAREHOUS	FINE ARTS OFFICE	- SUPPLIES	848 - PROJECT AEIOU	03/14/2012	305.70
BANK OF AMERICA	67084TRIUMPH LEARNING	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	305.80
BANK OF AMERICA	67822SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/14/2012	307.02
BANK OF AMERICA	67281STARDUST	MT ZION ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/14/2012	307.44
BANK OF AMERICA	67166HILTON HOTELS	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	308.56
BANK OF AMERICA	66912H M NORTHCUTT CORP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	310.00
BANK OF AMERICA	68397CONTINENTAL 00521885	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	310.00
BANK OF AMERICA	68609CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	310.00
BANK OF AMERICA	68877STAPLES 001158	BOARD OF TRUSTEES	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	310.48
BANK OF AMERICA	68496FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	310.50
BANK OF AMERICA	68934STAPLS01063696870000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	313.33
BANK OF AMERICA	67789SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	313.80
BANK OF AMERICA	67305CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	314.14
BANK OF AMERICA	67565STAPLS70823618100000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/14/2012	315.90
BANK OF AMERICA	67224STAPLS9224744312000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	316.97
BANK OF AMERICA	68930ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	317.20
BANK OF AMERICA	69046DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	317.45
BANK OF AMERICA	68725FOLLETT LIBRARY RES	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/14/2012	318.06
BANK OF AMERICA	69069WHOLESALE INDUSTRIAL	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	318.40
BANK OF AMERICA	67256ASHLEY LANES	MT ZION ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/14/2012	318.42
BANK OF AMERICA	67752STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	320.60
BANK OF AMERICA	67676UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	321.86
BANK OF AMERICA	68283OFFICE CONNECTIONS I	LAING MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2012	322.72
BANK OF AMERICA	66614BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	324.50
BANK OF AMERICA	66855CAROLINA MOBILE STOR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	325.50
BANK OF AMERICA	68377WARD'S NATURAL SCIEN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	329.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67989GCI MSCN-FRND-WB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	329.99
BANK OF AMERICA	68950STAPLS70829236460000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/14/2012	331.14
BANK OF AMERICA	66718LIFE LAB SCIENCE PRO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/14/2012	332.97
BANK OF AMERICA	66683STAPLS9224447851000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	333.09
BANK OF AMERICA	67635CHICK-FIL-A #01954	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	03/14/2012	334.00
BANK OF AMERICA	66701HERTZ EQUIPMENT	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	335.74
BANK OF AMERICA	66911ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	336.16
BANK OF AMERICA	68451STAPLS9225229193000	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	337.84
BANK OF AMERICA	68380CONNORS KITS FOR KI	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	338.90
BANK OF AMERICA	68576SQ NBG CONSULTANTS	WEST ASHLEY HIGH SCHOOL	- IN STATE	844 - MISC DONATIONS	03/14/2012	340.92
BANK OF AMERICA	66620THE READING WAREHOUS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	341.19
BANK OF AMERICA	68017THE LEARNING CENTER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	342.23
BANK OF AMERICA	69057ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	342.46
BANK OF AMERICA	68428WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	344.82
BANK OF AMERICA	68607WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	344.82
BANK OF AMERICA	67233BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	345.52
BANK OF AMERICA	67287STAPLS9224702587000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	03/14/2012	345.92
BANK OF AMERICA	68030MAJOR ADVANCE INTERN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	346.18
BANK OF AMERICA	67312FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	347.18
BANK OF AMERICA	66882MOORE MEDICAL LLC WE	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	03/14/2012	348.11
BANK OF AMERICA	67655THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	349.00
BANK OF AMERICA	67762Gadd Formulas	SCHOOL-TO-CAREER	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	03/14/2012	349.94
BANK OF AMERICA	67800Gadd Formulas	SCHOOL-TO-CAREER	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	03/14/2012	349.94
BANK OF AMERICA	68651CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/14/2012	350.00
BANK OF AMERICA	68960SHERATON MB RESORT F	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2012	350.32
BANK OF AMERICA	68515ORIENTAL TRADING CO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	351.00
BANK OF AMERICA	67636HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	351.20
BANK OF AMERICA	68226DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	352.39
BANK OF AMERICA	69020KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/14/2012	353.33
BANK OF AMERICA	68495CITADEL MALL STADIUM	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	355.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69050HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	355.35
BANK OF AMERICA	67863OFFICEMAX CT IN#1383	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	355.37
BANK OF AMERICA	67961HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	355.90
BANK OF AMERICA	68543BLACKBEARDS COVE	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	356.97
BANK OF AMERICA	68054SOUTHWESTAIR52624212	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	03/14/2012	357.20
BANK OF AMERICA	68769USAIRWAYS 03724615	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	357.20
BANK OF AMERICA	67814NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	358.56
BANK OF AMERICA	68174HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	359.15
BANK OF AMERICA	66689SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/14/2012	360.00
BANK OF AMERICA	66914CAMBIUM EDUCATION	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	360.36
BANK OF AMERICA	66678LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	361.16
BANK OF AMERICA	68617BI-LO 726	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/14/2012	361.87
BANK OF AMERICA	66753DELTA AIR 00670102	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2012	362.79
BANK OF AMERICA	66611DELTA AIR 00670102	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2012	363.20
BANK OF AMERICA	68951SOUTHWESTAIR52624238	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	03/14/2012	365.70
BANK OF AMERICA	68993SOUTHWESTAIR52624238	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	03/14/2012	365.70
BANK OF AMERICA	67931GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	365.84
BANK OF AMERICA	67626KLING MAGNETICS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	368.85
BANK OF AMERICA	67268GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	369.98
BANK OF AMERICA	66850KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	370.74
BANK OF AMERICA	67273HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	373.85
BANK OF AMERICA	68211STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	374.97
BANK OF AMERICA	68511ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	375.00
BANK OF AMERICA	68535ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	375.00
BANK OF AMERICA	67361RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	378.23
BANK OF AMERICA	67267LIBRARIANS BOOK EXPR	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/14/2012	380.07
BANK OF AMERICA	67271CROWNE PLAZA N CHRLS	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	381.52
BANK OF AMERICA	68593CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	381.60
BANK OF AMERICA	68231N C T M	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	383.00
BANK OF AMERICA	68252N C T M	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	383.00

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BANK OF AMERICA	68640ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	383.45
BANK OF AMERICA	68324JONES SCHOOL SUPPL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	384.04
BANK OF AMERICA	68516GOODHEART-WILLCOX PU	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	03/14/2012	385.09
BANK OF AMERICA	67149CAPSTONE PUBLISHERS	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/14/2012	385.31
BANK OF AMERICA	67197USAIRWAYS 03770005	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	387.60
BANK OF AMERICA	67228DELTA AIR 00670102	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	03/14/2012	387.60
BANK OF AMERICA	67236DELTA AIR 00670102	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	03/14/2012	387.60
BANK OF AMERICA	67255USAIRWAYS 03770005	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	387.60
BANK OF AMERICA	68505MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	388.27
BANK OF AMERICA	67648KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	389.46
BANK OF AMERICA	67549PORT CITY PAPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	389.95
BANK OF AMERICA	67586SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	390.90
BANK OF AMERICA	67681UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	390.98
BANK OF AMERICA	68553CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	394.33
BANK OF AMERICA	67480HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	398.40
BANK OF AMERICA	67046ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	399.00
BANK OF AMERICA	68765BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	399.20
BANK OF AMERICA	67431HILTON GARDEN INN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	399.86
BANK OF AMERICA	66887DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	400.00
BANK OF AMERICA	68798SCMSAORG	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/14/2012	400.00
BANK OF AMERICA	67697WAYFAIR Wayfair	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	400.66
BANK OF AMERICA	66612STAPLS01059173650000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	406.32
BANK OF AMERICA	68831ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	410.03
BANK OF AMERICA	69060POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	418.80
BANK OF AMERICA	67652C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	419.72
BANK OF AMERICA	68813THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	421.20
BANK OF AMERICA	68776SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	423.90
BANK OF AMERICA	68148STAPLS70826023530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	426.29
BANK OF AMERICA	67803ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	429.58
BANK OF AMERICA	66823OFFICE CONNECTIONS I	SCHOOL-TO-CAREER	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	03/14/2012	431.55

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BANK OF AMERICA	66976WILLIAMS TRUCK TIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	433.50
BANK OF AMERICA	66798AMERICAN BUTTON MACH	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	433.95
BANK OF AMERICA	68964MARRIOTT RESORT MYRT	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2012	435.66
BANK OF AMERICA	66634PRESENTATION SYSTEMS	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	435.73
BANK OF AMERICA	68298SOUTHWESTAIR52624219	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	436.20
BANK OF AMERICA	68304SOUTHWESTAIR52624219	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	436.20
BANK OF AMERICA	67741SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	436.47
BANK OF AMERICA	68438WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	436.76
BANK OF AMERICA	68407JASONS DELI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	437.78
BANK OF AMERICA	67112MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	438.00
BANK OF AMERICA	66740STAPLES 001171	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	438.15
BANK OF AMERICA	68865KINGSTON PLANTATION	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	439.92
BANK OF AMERICA	68871KINGSTON PLANTATION	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	439.92
BANK OF AMERICA	68899KINGSTON PLANTATION	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	439.92
BANK OF AMERICA	66642STAPLS01059255020000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	445.43
BANK OF AMERICA	67477THE HAPPY CHEF INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	445.85
BANK OF AMERICA	67656WM SUPERCENTER	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	447.53
BANK OF AMERICA	67276TARGET 000139	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	03/14/2012	447.92
BANK OF AMERICA	69019WILLIAM V MACGILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	448.83
BANK OF AMERICA	68530LEARNING A-Z	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	449.75
BANK OF AMERICA	68788TARGET 000182	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	449.83
BANK OF AMERICA	68974ADVERTISING PROMOTIO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	450.00
BANK OF AMERICA	67730THE READING WAREHOUS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	03/14/2012	451.10
BANK OF AMERICA	66742KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2012	451.24
BANK OF AMERICA	68579TLS THE LIBRARY STOR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	452.86
BANK OF AMERICA	66771DELTA AIR 00623679	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	453.60
BANK OF AMERICA	66706OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	454.03
BANK OF AMERICA	66747WEST MUSIC	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	457.33
BANK OF AMERICA	68753THE LEARNING CENTER	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	461.36
BANK OF AMERICA	66982STAPLS01059710010000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	462.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67212HILTON HOTELS	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	462.84
BANK OF AMERICA	68436KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	469.58
BANK OF AMERICA	68713FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	472.54
BANK OF AMERICA	67590TRADESHOW-STUFF	STALL COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	03/14/2012	473.65
BANK OF AMERICA	66723STAPLS9224429271000	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	474.06
BANK OF AMERICA	68639KAYLOR'S SCHOOL OFFI	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	474.33
BANK OF AMERICA	66926STAPLS70821105730000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	480.55
BANK OF AMERICA	68835XPEDX-INTL PAPER	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	03/14/2012	480.80
BANK OF AMERICA	67751PAPA JOHN'S #1841	R B STALL HIGH - SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	482.25
BANK OF AMERICA	68933SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED - PROP SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	485.10
BANK OF AMERICA	67795THOMPSON TRUCKING CO	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	486.17
BANK OF AMERICA	67223AMERICAN AI 00170002	NORTH CHARLESTON HIGH - OUT STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	490.00
BANK OF AMERICA	67252SOUTHEASTERN ELECTRI	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	490.00
BANK OF AMERICA	67209GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	491.16
BANK OF AMERICA	68480CHARLESTON CNTY HD Q	MURRAY-LASAIN ELEMENARY - OTHER SRVS	841 - HEAD START COLLABORATION	03/14/2012	496.00
BANK OF AMERICA	68825THE LEARNING CENTER	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	497.04
BANK OF AMERICA	67826HILTON GARDEN INN	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	03/14/2012	499.82
BANK OF AMERICA	67600AMERICAN AI 00170002	MORNINGSIDE BOYS ACADEMY - IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	500.00
BANK OF AMERICA	68266LEGO EDUCATION	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	500.00
BANK OF AMERICA	68794KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	501.88
BANK OF AMERICA	67535HOBART CORP CHARLEST	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	501.98
BANK OF AMERICA	68786STAPLS70828411170000	INFORMATION TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	505.77
BANK OF AMERICA	66699COURTYARD BY MARRIOT	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	505.82
BANK OF AMERICA	66705COURTYARD BY MARRIOT	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	505.82
BANK OF AMERICA	68938STAPLS9225511602000	CHILD FIND - SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	505.95
BANK OF AMERICA	68759THE LEARNING CENTER	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	03/14/2012	509.42
BANK OF AMERICA	66803DELTA AIR 00623672	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	515.60
BANK OF AMERICA	66825DELTA AIR 00623672	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	515.60
BANK OF AMERICA	66943WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	517.61
BANK OF AMERICA	68826COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67514AMERICAN LEGACY PUBL	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	521.46
BANK OF AMERICA	67241FIRST BOOK	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	521.64
BANK OF AMERICA	68842PAYPAL READITONCEA	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	522.00
BANK OF AMERICA	66665STAPLS70819808810000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	530.24
BANK OF AMERICA	66815AEI TEACHERS DISCOVE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	530.43
BANK OF AMERICA	68740CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2012	532.50
BANK OF AMERICA	68128STAPLS70825773130000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	532.76
BANK OF AMERICA	68733DELTA AIR 00623696	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	538.20
BANK OF AMERICA	67406DELTA AIR 00623679	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	539.40
BANK OF AMERICA	67039OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	543.46
BANK OF AMERICA	68078HILTON HOTELS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	546.34
BANK OF AMERICA	68504STAPLS9225202412000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	553.47
BANK OF AMERICA	67285TEACHER STORE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	555.46
BANK OF AMERICA	66772DELTA AIR 00623670	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	555.60
BANK OF AMERICA	68362WROUGHT IRON HANDICR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	559.42
BANK OF AMERICA	68922LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	561.00
BANK OF AMERICA	68739XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/14/2012	561.70
BANK OF AMERICA	68486KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	568.43
BANK OF AMERICA	66981CHARLESTON STAGE CO	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/14/2012	569.50
BANK OF AMERICA	67342ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	571.89
BANK OF AMERICA	67542ARAMARK CATERING	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/14/2012	583.25
BANK OF AMERICA	68884STAPLS70828846200000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	588.60
BANK OF AMERICA	67482ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	591.72
BANK OF AMERICA	67686HYATT HOTELS SF AIRP	JAMES IS HI COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	591.75
BANK OF AMERICA	67101THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	594.67
BANK OF AMERICA	66877OFFICE CONNECTIONS I	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	242 - EVEN START FAM LITERACY 84.213	03/14/2012	596.87
BANK OF AMERICA	67801HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	597.74
BANK OF AMERICA	68901MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	600.00
BANK OF AMERICA	66872KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	603.18
BANK OF AMERICA	67321SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/14/2012	610.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67193HILTON HOTELS	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	617.12
BANK OF AMERICA	67265HILTON HOTELS	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	03/14/2012	617.12
BANK OF AMERICA	68426HYATT HOTELS SF AIRP	STALL COMMUNITY ED - OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	617.65
BANK OF AMERICA	67331HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	620.00
BANK OF AMERICA	67275WULBERN-KOVAL CO.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	631.50
BANK OF AMERICA	68219THE READING WAREHOUS	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	631.84
BANK OF AMERICA	68299A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	632.68
BANK OF AMERICA	69030MARRIOTT 33703 PHLDL	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	635.91
BANK OF AMERICA	66709THOMPSON TRUCKING CO	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	640.00
BANK OF AMERICA	67286STAPLS01060553270000	A C CORCORAN ELEMENTARY - TECH SUPPL	201 - TITLE I (84.010)	03/14/2012	642.03
BANK OF AMERICA	68799POSITIVE PROMOTIONS	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	646.70
BANK OF AMERICA	66665STAPLS70819808810000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	649.35
BANK OF AMERICA	68661UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	653.87
BANK OF AMERICA	68494STAPLS70827268580000	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	657.12
BANK OF AMERICA	68803BF HURLEY MAT CO	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	657.60
BANK OF AMERICA	68566HYATT HOTELS SF AIRP	STALL COMMUNITY ED - OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	662.95
BANK OF AMERICA	67616OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	676.70
BANK OF AMERICA	68913BUSINESS SYSTEMS OF	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	677.98
BANK OF AMERICA	67696HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	683.65
BANK OF AMERICA	67575DISCOUNTOFFICEITEMS	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	695.13
BANK OF AMERICA	66810HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	705.00
BANK OF AMERICA	67933HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	705.00
BANK OF AMERICA	68029WM SUPERCENTER	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	716.29
BANK OF AMERICA	69029WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	916 - ADEPT	03/14/2012	718.20
BANK OF AMERICA	66949BEST BUY 000097	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	719.60
BANK OF AMERICA	66938LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	721.72
BANK OF AMERICA	68852STARAUTISMS	CHILD FIND - SUPPLIES	342 - PRESCHLCHILD W/DIS	03/14/2012	722.00
BANK OF AMERICA	68751OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	725.00
BANK OF AMERICA	67465UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	729.93
BANK OF AMERICA	68891STAPLS01063710390000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	735.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67065OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	736.61
BANK OF AMERICA	66921STAPLS01059806850000	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	737.39
BANK OF AMERICA	68122SC.GOV	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	742.25
BANK OF AMERICA	67382WESTIN GALLERIA DALL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	742.41
BANK OF AMERICA	67899UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	743.93
BANK OF AMERICA	66905UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	749.55
BANK OF AMERICA	68125TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	750.81
BANK OF AMERICA	68118HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	754.00
BANK OF AMERICA	68316UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	755.12
BANK OF AMERICA	66788BUENA VISTA SUITES	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	388 - AID TO SCHOOLS - SPEC ED	03/14/2012	759.10
BANK OF AMERICA	68465SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	762.00
BANK OF AMERICA	68490BROADWAY INBOUND	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	775.00
BANK OF AMERICA	68334LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	777.96
BANK OF AMERICA	69052TEACHER STORE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/14/2012	787.10
BANK OF AMERICA	67834MET OPERA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	787.50
BANK OF AMERICA	67671HYATT HOTELS SF AIRP	JAMES IS HI COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	789.00
BANK OF AMERICA	67488THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	795.05
BANK OF AMERICA	68429HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	800.28
BANK OF AMERICA	68867FOX MUSIC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	810.00
BANK OF AMERICA	68931ACP DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	812.49
BANK OF AMERICA	66904BEST BUY 000097	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	820.64
BANK OF AMERICA	67892S&S WORLDWIDE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	827.55
BANK OF AMERICA	68291BARNES & NOBLE #2919	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/14/2012	844.80
BANK OF AMERICA	68636SCMSAORG	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	855.00
BANK OF AMERICA	68725FOLLETT LIBRARY RES	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	860.50
BANK OF AMERICA	67664BILINGUAL DICTIONARI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/14/2012	864.51
BANK OF AMERICA	67455STAPLS70822954240000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	882.90
BANK OF AMERICA	67846DELTA AIR 00687433	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	884.20
BANK OF AMERICA	67538BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	887.35
BANK OF AMERICA	67259SHAR PRODUCTS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	889.29

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BANK OF AMERICA	69025MARRIOTT 33703 PHLDL	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	893.96
BANK OF AMERICA	67897CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	897.14
BANK OF AMERICA	67916USPS MOTO 266003	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	901.75
BANK OF AMERICA	69035DBC BLICK ART MATERI	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	917.64
BANK OF AMERICA	67746J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2012	925.37
BANK OF AMERICA	68271THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	925.45
BANK OF AMERICA	67426DELTA AIR 00623676	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	927.40
BANK OF AMERICA	67471DELTA AIR 00623672	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	03/14/2012	937.40
BANK OF AMERICA	66800ADT SECURITY SERVICE	THOMAS MYERS II	- PRO/TECH S	841 - HEAD START COLLABORATION	03/14/2012	941.66
BANK OF AMERICA	67017STAPLS01059857860000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	974.70
BANK OF AMERICA	67178SCHOOL NURSE SUPPLY,	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	978.69
BANK OF AMERICA	68483CAMBIUM EDUCATION	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	983.55
BANK OF AMERICA	68641HYATT HOTELS SF AIRP	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	986.25
BANK OF AMERICA	68722HYATT HOTELS SF AIRP	COMMUNITY SCHOOLS OFFICE	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/14/2012	986.25
BANK OF AMERICA	68273JWS WILEY PUBLISHERS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	844 - MISC DONATIONS	03/14/2012	997.50
BANK OF AMERICA	67505OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,011.24
BANK OF AMERICA	68318HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,016.04
BANK OF AMERICA	69000YELLOW CAB CO. OF C	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	242 - EVEN START FAM LITERACY 84.213	03/14/2012	1,017.00
BANK OF AMERICA	67620COOLE SCHOOL	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,018.75
BANK OF AMERICA	66628LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,031.67
BANK OF AMERICA	68227LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2012	1,045.00
BANK OF AMERICA	68594THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,052.90
BANK OF AMERICA	67164STAPLS70822638330000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,073.94
BANK OF AMERICA	66843BARNES&NOBLE COM	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	1,086.96
BANK OF AMERICA	68598HILTON HOTELS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	1,092.68
BANK OF AMERICA	68654HILTON HOTELS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	1,092.68
BANK OF AMERICA	68657HILTON HOTELS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	1,092.68
BANK OF AMERICA	68697HILTON HOTELS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	1,092.68
BANK OF AMERICA	68708HILTON HOTELS	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	03/14/2012	1,092.68
BANK OF AMERICA	68373SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,108.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66932PAYPAL PARENTS ANO	CHILD & FAMILY DEVELOPMENT CTR - OTH TRANSP	242 - EVEN START FAM LITERACY 84.213	03/14/2012	1,115.00
BANK OF AMERICA	67045MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	1,130.00
BANK OF AMERICA	67780UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,146.37
BANK OF AMERICA	67798STAPLS70824331730000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,177.20
BANK OF AMERICA	68322KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,209.30
BANK OF AMERICA	68709HYATT HOTELS SF AIRP	WANDO COMMUNITY SCHOOL - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2012	1,238.25
BANK OF AMERICA	67632CHARLESTON METRO CHA	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	1,250.00
BANK OF AMERICA	68574H M NORTHCUTT CORP	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	1,250.00
BANK OF AMERICA	67518SC STATE COUNCIL OF	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,260.00
BANK OF AMERICA	68347ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,265.61
BANK OF AMERICA	68402DAN C AHRING	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,300.00
BANK OF AMERICA	68779DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	1,317.00
BANK OF AMERICA	67813ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,321.00
BANK OF AMERICA	66900LARRY BUTLER INSTALL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	1,328.00
BANK OF AMERICA	66837C C DICKSON CO 1077	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,335.91
BANK OF AMERICA	67683SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,368.00
BANK OF AMERICA	67765HERTZ EQUIPMENT	ELECTRICAL SHOP - RENT/LEASE	100 - GENERAL OPERATING	03/14/2012	1,372.40
BANK OF AMERICA	68048ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/14/2012	1,381.71
BANK OF AMERICA	66868BARNES & NOBLE #2919	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,391.04
BANK OF AMERICA	68563OFFICE CONNECTIONS I	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	03/14/2012	1,393.50
BANK OF AMERICA	67497DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	1,400.00
BANK OF AMERICA	68083DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	1,400.00
BANK OF AMERICA	69075OCEAN CLUB LLC	MORNINGSIDE MIDDLE - IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2012	1,423.38
BANK OF AMERICA	68796SCHOLASTIC INC. KEY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,494.79
BANK OF AMERICA	66734STAPLS01059173650000	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2012	1,541.30
BANK OF AMERICA	68767THE POST AND COURIER	BOARD OF TRUSTEES - ADVERTISIN	100 - GENERAL OPERATING	03/14/2012	1,560.72
BANK OF AMERICA	68434OFFICE CONNECTIONS I	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	03/14/2012	1,590.00
BANK OF AMERICA	68781MAC PAPERS INC	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	03/14/2012	1,596.42
BANK OF AMERICA	67066ALL ABOUT WINDOWS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,641.50
BANK OF AMERICA	67684THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,694.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68307BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	03/14/2012	1,704.30
BANK OF AMERICA	67993HUGER CONSTRUCTION C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2012	1,729.80
BANK OF AMERICA	67695RICK HENDRICK CHEVRO	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	1,810.56
BANK OF AMERICA	68445LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	1,817.14
BANK OF AMERICA	66978CAMBIUM EDUCATION	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2012	2,000.00
BANK OF AMERICA	67014THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2,134.05
BANK OF AMERICA	67018LARRY BUTLER INSTALL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	2,156.50
BANK OF AMERICA	66860IXIA	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/14/2012	2,307.75
BANK OF AMERICA	66787HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	2,335.61
BANK OF AMERICA	67007AMERICAN BACKFLOW PR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	2,365.07
BANK OF AMERICA	66777BROWN ENTERPRISES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	2,373.00
BANK OF AMERICA	68262H M NORTHCUTT CORP	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2012	2,490.00
BANK OF AMERICA	67041SHAR PRODUCTS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2012	2,500.00
BANK OF AMERICA	66920NATL CTR FOR FAMILY	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	03/14/2012	2,670.00
BANK OF AMERICA	67822SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/14/2012	3,612.00
BANK OF AMERICA	66785IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/14/2012	6,291.21
BANK OF AMERICA	68084REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	7,817.05
BANK OF AMERICA	68084REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2012	12,315.00
BANK OF AMERICA	66820IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/14/2012	41,102.99
BANK OF AMERICA	66785IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/14/2012	74,014.18