

Charleston County School District Expenditure Report for the period of April 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
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	256.41
DONNA M BOUTIN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	378.00
1-1 ONLINE TUTORING SERVICES LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/05/2012	16,200.00
123 ONLINE LEARNING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/19/2012	120.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE ANT TREATMENT	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/26/2012	250.00
4IMPRINT INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	554.18
A B S ENGINEERING INC	EIFS INVESTIGATION	CHAS COUNTY SCHOOL OF THE ART	- OTHER CONS	561 - BLDG PROG 05-09 BDS	04/26/2012	1,531.19
A D T SECURITY SYSTEMS	PULL STATIONS	NORTHWOODS MIDDLE SCHOOL	- SECUR/SURV	568 - FY2010 - QSCB	04/05/2012	3,837.04
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	117.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	172.80
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	327.43
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	1,399.37
A MORGAN GLASS	HAUT GAP MS - OFFICE WINDOW	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,584.75
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	101.42
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	102.23
A T & T	843-745-7075-911	DISCOVERY SCHOOL	- TELEPHONE	841 - HEAD START COLLABORATION	04/19/2012	107.36
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	109.14
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	110.45
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	110.76
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	121.50
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	121.66
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	128.85
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	129.37
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	145.56
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	165.73
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	179.83
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	187.84
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	192.75
A T & T	843-745-7075-911	PALMETTO LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	192.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	197.29
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	200.00
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	220.42
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	243.66
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	04/19/2012	250.27
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/19/2012	295.77
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	367.95
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	377.13
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	489.67
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	523.07
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	529.84
A T & T	803-M24-1555-555	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	539.93
A T & T	803-M24-1555-555	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	544.89
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	544.89
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/19/2012	544.89
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	556.58
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	557.85
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	574.22
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	596.68
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	607.33
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	611.63
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	613.14
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	623.08
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	635.38
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	635.79
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	635.98
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	636.83
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	641.15
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	642.54
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	667.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	667.84
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	670.79
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	693.29
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	715.40
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	716.71
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	727.83
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	729.85
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	733.37
A T & T	843-745-7075-911	MURRAY-LASAIN ELEMENARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	734.62
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	734.89
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	781.83
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	782.03
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	790.22
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	791.20
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	796.50
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	798.66
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	800.81
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	802.46
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	803.41
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	809.76
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	813.18
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	820.47
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	820.48
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	827.99
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	848.78
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	857.78
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	858.90
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	860.55
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	881.93
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	899.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	911.19
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	924.96
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	930.23
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	961.35
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	965.46
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	977.51
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	986.66
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,029.47
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,043.36
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,068.18
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,113.27
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,160.36
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,168.87
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,234.23
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,270.26
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,313.19
A T & T	831-000-2342-871	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,317.26
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,355.47
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,421.88
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	1,462.88
A T & T	JAMES SIMONS MONTESSORI	JAMES SIMONS ELEMENTARY	- IMPROV OTH	573 - BAN SERIES 2011B	04/19/2012	12,368.00
ABBOTT & HILL TRAVEL	AIRFARE	LINCOLN HIGH	- OUT STATE	201 - TITLE I (84.010)	04/05/2012	371.20
ABBOTT & HILL TRAVEL	AIRLINE TICKETS FOR HSTW CONF	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	04/26/2012	4,963.20
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/05/2012	135.42
ABLENET INC	AT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/05/2012	1,329.90
ACCU-TECH	NETWORK ELECT FIBER JUMPERS	DANIEL JENKINS ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	04/05/2012	720.41
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	366.95
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PALMETTO LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	195.06
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	195.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	196.11
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	225.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	287.25
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	287.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	300.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	307.50
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	329.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	368.92
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	396.24
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	410.01
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	458.08
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	458.10
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	482.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	503.27
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	503.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	538.13
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51

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ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	620.98
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	672.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	677.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	687.86
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	690.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	697.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	697.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	713.53
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	768.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	775.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	792.33
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	792.84
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	805.22
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	805.31
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	845.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	893.80
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	906.19
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	920.83
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	993.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,006.55
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,014.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,016.29
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,025.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,098.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,185.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,185.67
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,198.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,201.73
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,210.60
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,250.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,400.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,418.17
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,676.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,731.82
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,792.39
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	1,916.62
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	2,093.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	2,290.61
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	2,345.20
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	2,708.49
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	2,717.18
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	3,131.48
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	4,866.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	6,370.45
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	11,095.71
ACCUSWEEP SERVICES INC	LANDSCAPE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,592.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,592.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,592.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,592.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,592.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,592.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,592.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,592.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,592.00
ACCUSWEEP SERVICES INC	INSTALLATION STRAW/MULCH	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/26/2012	474.58
ACCUSWEEP SERVICES INC	AERATE/FERTILIZE GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/26/2012	533.00
ACCUSWEEP SERVICES INC	INSTALLATION STRAW/MULCH	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/26/2012	551.25
ACCUSWEEP SERVICES INC	INSTALLATION STRAW/MULCH	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/26/2012	845.25
ACCUSWEEP SERVICES INC	INSTALLATION STRAW/PINE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/26/2012	1,470.00
ACRE C O NICK THOMPSON III	CCSD PROPERTY APPRAISALS	OPS, PLANNING & SYSTEMS IMPROV	- OTH PR/TCH	100 - GENERAL OPERATING	04/26/2012	400.00
ACTION BASED LEARNING	ABL LAB	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	1,203.05
ACTIVE PARENTING	PARENTING MATERIALS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	1,075.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	179.97
ADMIRAL L LEE SR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	125.00
ADMIRAL L LEE SR	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	250.00
ADRIANE BANKS OD	EYE EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/05/2012	105.00

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ADRIANE BANKS OD	EYE EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/05/2012	115.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	366.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	126.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	138.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	150.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	156.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	378.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	216.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	598.00
ALBERT LIGGINS	REMOVE TREES OFF OF POWER L	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	138.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	166.50
ALFRED WILLIAMS & COMPANY	THOMAS MYERS PANELS	EARLY CHILDHOOD/READING RECOV	- RPRS/MAINT	841 - HEAD START COLLABORATION	04/05/2012	5,846.54
ALFRED WILLIAMS & COMPANY	FCO-SCIENCETABLES-LAINGMS	LAING MIDDLE	- OTH SUPPLI	572 - FY11 FCO/CM	04/19/2012	19,411.52
ALFRED WILLIAMS & COMPANY	FCO-TABLES,CHAIRS-WAH	WEST ASHLEY HIGH SCHOOL	- EQUIP U5	572 - FY11 FCO/CM	04/26/2012	9,536.89
EMPLOYEE REIMBURSEMENT	REIMB.	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/19/2012	125.98
ALL ABOUT WINDOWS	CHICORA (MCNAIR) ALL ABOUT WI	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	04/19/2012	13,789.79
ALL AMERICAN AWARDS INCORPORATED	T- SHIRTS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/26/2012	1,381.66
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	238.70
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,181.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/19/2012	104.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	265.50
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	04/26/2012	139.58
ALPINE SALES	75 CALHOUN ST - SUPERINTND OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	2,021.63
ALUMINUM ATHLETIC EQUIPMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	935.00
AMERICAN AUDIO-MEDICAL INC	AUDIOMETER CALIBRATION	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	4,322.00
AMERICAN BOOK COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,425.69
AMERICAN BUTTON MACHINES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	769.85
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	314.50

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AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	192.51
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	753.45
AMTRAK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	2,208.00
AMTRAK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	4,277.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	135.98
AMY R HORWITZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	586.93
ANC GROUP INCORPORATION	LEVEL DATA WORKSHOP	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	04/26/2012	2,000.00
EMPLOYEE REIMBURSEMENT	STAR LAB PD	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	04/26/2012	1,463.00
EMPLOYEE REIMBURSEMENT	REIMB	OPS, PLANNING & SYSTEMS IMPROV	- IN STATE	100 - GENERAL OPERATING	04/05/2012	146.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	212.58
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	140.42
EMPLOYEE REIMBURSEMENT	REIMB	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/19/2012	177.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	196.96
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	136.53
ANNA D CUSATIS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/26/2012	710.40
EMPLOYEE REIMBURSEMENT	REIMB.	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	193.72
ANTHONY CAPERS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL	SANDERS-CLYDE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	115.44
APPLE STORE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	509.61
APPLE STORE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	800.00
APPLE STORE	I TOUCHES	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	487.27
APPLE STORE	ITUNES GIFT CARD & PERIPHERAL	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	04/19/2012	1,450.00
APPLE STORE	I TOUCHES	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	2,522.08
APPLE STORE	APPLE PROFESSIONAL DEVELOPM	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/19/2012	22,500.00
APPLE STORE	ITUNES GIFT CARD & PERIPHERAL	EDUCATIONAL TECHNOLOGY	- PERIPHERAL	100 - GENERAL OPERATING	04/26/2012	629.30
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	104.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	04/19/2012	232.55
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	04/26/2012	122.10
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/26/2012	122.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	164.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	232.51
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/26/2012	298.62
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	172.08
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	496.00
ARBITRAGE GROUP INC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	04/05/2012	2,100.00
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/19/2012	1,852.35
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/19/2012	2,263.03
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/19/2012	3,053.78
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	500.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	1,700.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	4,400.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	1,100.00
ARTICULATE VISION LLC	DUNSTON SOUND PATHWAY	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	04/05/2012	2,137.39
ARTICULATE VISION LLC	STONO PARK SOUND PATHWAY	STONO PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	04/05/2012	2,694.97
ARTICULATE VISION LLC	LAMBS SOUND PATHWAY	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	04/05/2012	3,531.34
ARTICULATE VISION LLC	LAING SOUND FORM C PATHWAY	LAING MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	04/19/2012	743.44
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,612.54
ARTS SCHOOLS NETWORK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	253.30
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,261.80
ATS PROJECT SUCCESS	TUTORIAL SERVICES- DEPT OF ED	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/19/2012	7,035.00
ATTAINMENT COMPANY	ASSISTIVE TECH - AU	R B STALL HIGH	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/19/2012	1,691.55
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	106.06
AUTO CLEAN	DISTRICT FLEET DETAILING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	250.00
AVONDALE BUILDING & DEVELOPMENT CO	MOLD CLEAN UP	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	135.00
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	04/05/2012	649.95
B & H PHOTO-VIDEO	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	705.84
BACKPACK GEAR	DISPLACED STUDENTS SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	04/26/2012	761.35
BAKER ROOFING COMPANY	ROOF REPAIRS	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	568 - FY2010 - QSCB	04/19/2012	31,656.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	150.29
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	176.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	115.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	216.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	161.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	127.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/05/2012	158.18
BARNES & NOBLE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	1,382.07
BARNES & NOBLE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	1,382.07
BARNES & NOBLE	PARENT UNIVERSITY-BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	330.88
BARNES & NOBLE	BOOKS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	2,161.21
BARNES & NOBLE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	112.67
BARNES & NOBLE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	277.60
BARNES & NOBLE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	347.18
BARNES & NOBLE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	404.66
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	325.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	327.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	1,920.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	3,930.30
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	4,183.70
BATTERIES PLUS	BATTERIES FOR SENTEO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	120.65
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	796.00
BEE CITY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	143.00
BEE CITY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	150.00
BEE CITY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	153.00
BEE CITY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	162.00
BEE CITY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	726.00
BENDER BURKOT EAST COAST	LESSON STORAGE ORGANIZER	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	1,036.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	166.50
BERKELEY ELECTRIC COOPERATIVE	16883054	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/26/2012	116.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	10912542	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/26/2012	132.00
BERKELEY ELECTRIC COOPERATIVE	16883002	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	147.00
BERKELEY ELECTRIC COOPERATIVE	16883061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	334.30
BERKELEY ELECTRIC COOPERATIVE	16883035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/26/2012	423.00
BERKELEY ELECTRIC COOPERATIVE	16883022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	486.00
BERKELEY ELECTRIC COOPERATIVE	16883003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	509.00
BERKELEY ELECTRIC COOPERATIVE	16883047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	541.00
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	1,088.59
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/26/2012	1,248.00
BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	13,552.00
BERKELEY ELECTRIC COOPERATIVE	16883001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	14,241.00
BERKELEY ELECTRIC COOPERATIVE	16883062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/26/2012	22,683.26
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/26/2012	59,704.00
BERLIN'S RESTAURANT SUPPLY	CROWD CONTROL ROPING	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	1,094.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	135.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	248.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	04/26/2012	103.79
BEVERLY KOVACH	THEORY AND OBS. MONTESSORI I	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	04/05/2012	1,050.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	04/26/2012	100.10
BEYOND THE CLASSROOM EDUCATIONAL	EDM PROFESSIONAL DEVELOPME	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	3,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	04/26/2012	435.68
BLUE BICYCLE BOOKS	BOOKS FOR SUMMER INSTITUTES	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	2,978.33
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/19/2012	456.78
BLUE FLAME GAS COMPANY	16492	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/19/2012	1,590.41
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	493.09
BLUE FLAME GAS COMPANY	286050	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	542.15
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/26/2012	664.01
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	960.88
BLUE FLAME GAS COMPANY	302410	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/26/2012	1,503.55
BLUE MOON GRAPHICS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	1,625.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	MINNIE HUGHES - MEDIA CENTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/05/2012	13,686.58
BONITZ FLOORING GROUP INC	MOBILE FLOORING PROJECTS OVI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	2,258.68
BONITZ FLOORING GROUP INC	CALHOUN BOARD ROOM FLOORIN	EMPLOYEE RELATIONS	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	21,877.55
BONITZ FLOORING GROUP INC	LABOR AND MATERIALS TO INSTAI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	6,549.75
BONITZ FLOORING GROUP INC	MORNINGSIDE MI - EXCEL FLOORI	MORNINGSIDE MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	15,938.07
BOOKS A MILLION	BOOKS FOR PRINCIPAL'S MEETINC	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	1,581.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	399.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	101.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	102.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	103.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	104.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	104.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	105.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	105.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	105.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	105.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	105.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	108.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	109.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	112.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	113.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	115.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	115.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	115.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	115.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	115.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	121.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	121.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	121.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	125.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	125.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	125.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	126.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	126.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	126.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	126.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	126.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	126.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	128.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	136.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	136.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	136.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	136.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	136.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	136.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	136.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	138.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	141.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	142.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	146.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	146.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	146.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	147.48

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	147.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	147.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	147.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	151.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	157.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	157.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	157.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	157.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	157.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	158.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	160.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	167.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	167.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	167.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	168.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	168.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	169.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	174.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	176.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	178.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	179.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	179.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	179.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	179.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	179.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	179.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	180.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	180.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	188.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	188.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	189.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	189.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	190.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	190.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	191.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	194.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	199.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	199.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	199.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	200.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	200.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	201.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	209.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	210.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	210.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	210.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	220.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	221.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	221.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	228.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	231.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	231.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	232.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	232.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	232.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	240.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	251.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	253.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	253.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	260.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	273.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	273.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	273.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	273.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	273.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	274.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	278.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	294.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	294.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	295.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	295.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	299.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	303.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	305.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	319.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	325.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	330.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	402.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	423.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	423.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	465.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	506.52
BORDEN DAIRY COMPANY OF SC LLC	#245	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	100.16
BORDEN DAIRY COMPANY OF SC LLC	#712	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	104.16
BORDEN DAIRY COMPANY OF SC LLC	#907	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	104.39
BORDEN DAIRY COMPANY OF SC LLC	#245	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	104.48
BORDEN DAIRY COMPANY OF SC LLC	#207	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	104.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	#309	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	104.85
BORDEN DAIRY COMPANY OF SC LLC	#452	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	104.85
BORDEN DAIRY COMPANY OF SC LLC	#342	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	105.01
BORDEN DAIRY COMPANY OF SC LLC	#463	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	105.08
BORDEN DAIRY COMPANY OF SC LLC	#210	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	114.76
BORDEN DAIRY COMPANY OF SC LLC	#616	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	114.99
BORDEN DAIRY COMPANY OF SC LLC	#203	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	115.22
BORDEN DAIRY COMPANY OF SC LLC	#452	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	115.22
BORDEN DAIRY COMPANY OF SC LLC	#305	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	#422	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	115.45
BORDEN DAIRY COMPANY OF SC LLC	#242	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	117.32
BORDEN DAIRY COMPANY OF SC LLC	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	118.34
BORDEN DAIRY COMPANY OF SC LLC	#648	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	121.25
BORDEN DAIRY COMPANY OF SC LLC	#951	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	122.97
BORDEN DAIRY COMPANY OF SC LLC	#906	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	123.89
BORDEN DAIRY COMPANY OF SC LLC	#642	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	124.51
BORDEN DAIRY COMPANY OF SC LLC	#305	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	125.13
BORDEN DAIRY COMPANY OF SC LLC	#446	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	125.13
BORDEN DAIRY COMPANY OF SC LLC	#209	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	#210	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	#309	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	#607	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	#608	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	#203	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	125.82
BORDEN DAIRY COMPANY OF SC LLC	#413	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	125.82
BORDEN DAIRY COMPANY OF SC LLC	#606	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	126.12
BORDEN DAIRY COMPANY OF SC LLC	#906	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	126.38
BORDEN DAIRY COMPANY OF SC LLC	#705	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	126.89
BORDEN DAIRY COMPANY OF SC LLC	#808	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	126.89
BORDEN DAIRY COMPANY OF SC LLC	#752	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	127.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	#752	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	128.16
BORDEN DAIRY COMPANY OF SC LLC	#743	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	129.32
BORDEN DAIRY COMPANY OF SC LLC	#642	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	129.79
BORDEN DAIRY COMPANY OF SC LLC	#257	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	130.31
BORDEN DAIRY COMPANY OF SC LLC	#424	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	135.27
BORDEN DAIRY COMPANY OF SC LLC	#655	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	137.80
BORDEN DAIRY COMPANY OF SC LLC	#342	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	144.11
BORDEN DAIRY COMPANY OF SC LLC	#245	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	144.82
BORDEN DAIRY COMPANY OF SC LLC	#310	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	#902	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	#705	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	#450	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	146.79
BORDEN DAIRY COMPANY OF SC LLC	#413	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	147.02
BORDEN DAIRY COMPANY OF SC LLC	#435	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	150.21
BORDEN DAIRY COMPANY OF SC LLC	#245	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	151.28
BORDEN DAIRY COMPANY OF SC LLC	#242	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	155.56
BORDEN DAIRY COMPANY OF SC LLC	#304	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	156.70
BORDEN DAIRY COMPANY OF SC LLC	#414	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	156.70
BORDEN DAIRY COMPANY OF SC LLC	#606	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	156.89
BORDEN DAIRY COMPANY OF SC LLC	#446	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	157.39
BORDEN DAIRY COMPANY OF SC LLC	#705	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	157.39
BORDEN DAIRY COMPANY OF SC LLC	#808	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	157.85
BORDEN DAIRY COMPANY OF SC LLC	#454	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	158.16
BORDEN DAIRY COMPANY OF SC LLC	#648	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	160.22
BORDEN DAIRY COMPANY OF SC LLC	#209	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	166.84
BORDEN DAIRY COMPANY OF SC LLC	#424	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	167.30
BORDEN DAIRY COMPANY OF SC LLC	#207	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	167.82
BORDEN DAIRY COMPANY OF SC LLC	#342	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	177.05
BORDEN DAIRY COMPANY OF SC LLC	#616	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	177.44
BORDEN DAIRY COMPANY OF SC LLC	#414	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	177.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	#646	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	181.05
BORDEN DAIRY COMPANY OF SC LLC	#944	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	185.62
BORDEN DAIRY COMPANY OF SC LLC	#712	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	187.35
BORDEN DAIRY COMPANY OF SC LLC	#414	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	187.81
BORDEN DAIRY COMPANY OF SC LLC	#603	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	188.04
BORDEN DAIRY COMPANY OF SC LLC	#416	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	188.50
BORDEN DAIRY COMPANY OF SC LLC	#810	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	188.50
BORDEN DAIRY COMPANY OF SC LLC	#416	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	188.73
BORDEN DAIRY COMPANY OF SC LLC	#606	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	188.93
BORDEN DAIRY COMPANY OF SC LLC	#420	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	189.42
BORDEN DAIRY COMPANY OF SC LLC	#413	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	189.95
BORDEN DAIRY COMPANY OF SC LLC	#450	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	196.91
BORDEN DAIRY COMPANY OF SC LLC	#607	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	198.18
BORDEN DAIRY COMPANY OF SC LLC	#412	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	199.33
BORDEN DAIRY COMPANY OF SC LLC	#414	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	199.86
BORDEN DAIRY COMPANY OF SC LLC	#445	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	200.56
BORDEN DAIRY COMPANY OF SC LLC	#714	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	200.63
BORDEN DAIRY COMPANY OF SC LLC	#422	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	209.24
BORDEN DAIRY COMPANY OF SC LLC	#418	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	209.70
BORDEN DAIRY COMPANY OF SC LLC	#436	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	209.70
BORDEN DAIRY COMPANY OF SC LLC	#851	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	211.05
BORDEN DAIRY COMPANY OF SC LLC	#851	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	215.82
BORDEN DAIRY COMPANY OF SC LLC	#606	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	220.97
BORDEN DAIRY COMPANY OF SC LLC	#436	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	229.52
BORDEN DAIRY COMPANY OF SC LLC	#444	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	230.44
BORDEN DAIRY COMPANY OF SC LLC	#454	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	243.73
BORDEN DAIRY COMPANY OF SC LLC	#436	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	250.72
BORDEN DAIRY COMPANY OF SC LLC	#611	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	250.95
BORDEN DAIRY COMPANY OF SC LLC	#707	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	251.64
BORDEN DAIRY COMPANY OF SC LLC	#714	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	260.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	#707	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	262.70
BORDEN DAIRY COMPANY OF SC LLC	#755	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	264.48
BORDEN DAIRY COMPANY OF SC LLC	#441	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	265.98
BORDEN DAIRY COMPANY OF SC LLC	#208	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	267.44
BORDEN DAIRY COMPANY OF SC LLC	#653	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	269.13
BORDEN DAIRY COMPANY OF SC LLC	#426	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	272.38
BORDEN DAIRY COMPANY OF SC LLC	#418	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	293.58
BORDEN DAIRY COMPANY OF SC LLC	#425	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	293.58
BORDEN DAIRY COMPANY OF SC LLC	#426	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	293.58
BORDEN DAIRY COMPANY OF SC LLC	#444	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	293.58
BORDEN DAIRY COMPANY OF SC LLC	#452	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	295.22
BORDEN DAIRY COMPANY OF SC LLC	#454	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	295.75
BORDEN DAIRY COMPANY OF SC LLC	#425	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	303.95
BORDEN DAIRY COMPANY OF SC LLC	#441	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	304.72
BORDEN DAIRY COMPANY OF SC LLC	#653	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	314.13
BORDEN DAIRY COMPANY OF SC LLC	#504	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	315.24
BORDEN DAIRY COMPANY OF SC LLC	#441	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	327.09
BORDEN DAIRY COMPANY OF SC LLC	#441	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	346.20
BORDEN DAIRY COMPANY OF SC LLC	#208	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	431.77
BORDEN DAIRY COMPANY OF SC LLC	#755	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	432.24
BORDEN DAIRY COMPANY OF SC LLC	#421	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	483.46
BORDEN DAIRY COMPANY OF SC LLC	#421	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	524.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	104.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	104.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	104.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	104.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	104.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	104.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	104.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	108.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	114.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	115.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINI ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	125.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	125.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	125.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	125.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	125.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	125.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	126.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	127.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	127.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	134.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	135.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	135.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	135.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	136.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	137.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	140.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	141.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	142.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	146.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	149.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	153.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	156.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	156.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	156.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	157.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	161.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	166.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	166.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	167.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	167.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	167.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	167.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	167.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	168.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	172.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	173.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	176.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	177.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	177.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	177.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	177.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	178.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	183.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	184.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	187.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	187.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	188.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	188.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	188.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	188.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	189.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	190.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	192.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	193.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	198.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	198.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	198.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	200.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	202.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	203.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	205.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	208.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	209.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	209.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	209.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	209.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	209.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	210.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	210.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	215.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	218.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	219.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	219.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	220.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	223.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	224.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	225.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	229.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	230.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	230.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	230.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	231.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	233.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	236.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	240.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	241.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	241.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	242.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	243.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	245.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	248.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	251.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	251.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	257.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	260.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	264.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	271.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	271.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	273.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	276.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	279.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	291.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	293.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	293.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	293.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	294.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	295.75

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	04/26/2012	303.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	304.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	314.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	335.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	337.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	343.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	356.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	362.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	364.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	367.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	377.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	377.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	378.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	379.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	398.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	409.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	504.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	505.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	521.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	524.94
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	345.03
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	295.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	358.02
BRASSWIND/WOODWIND	percussion supplies Req: 6245	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	609.00
BRASSWIND/WOODWIND	percussion supplies Req: 6245	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	296.98
EMPLOYEE REIMBURSEMENT	TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	04/05/2012	134.32
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	215.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	231.77
BRIDGE OF HOPE	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/05/2012	157.50
BRIDGE OF HOPE	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/05/2012	420.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRIDGES LANGUAGES SCHOOL	ENRICHMENT CLASS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/19/2012	2,101.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	186.49
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	04/26/2012	143.19
BSN SPORTS COL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	362.52
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	143.63
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	128.50
BUDD GROUP INC	APRIL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	147.86
BUDD GROUP INC	APRIL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	4,532.89
BUDD GROUP INC	APRIL SERVICES	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/05/2012	4,619.67
BUDD GROUP INC	APRIL SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	4,653.08
BUDD GROUP INC	APRIL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	6,893.89
BUDD GROUP INC	APRIL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	7,112.50
BUDD GROUP INC	APRIL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	7,238.64
BUDD GROUP INC	APRIL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	7,924.84
BUDD GROUP INC	MAR JANITORIAL SERVICES	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	04/19/2012	131.60
BUDD GROUP INC	MAR JANITORIAL SERVICES	MURRAY-LASAIN ELEMENARY	- SUB DAYPRT	100 - GENERAL OPERATING	04/19/2012	131.60
BUDD GROUP INC	MARCH SERVICES	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	592.80
BUDD GROUP INC	MARCH SERVICES	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	592.80
BUDD GROUP INC	MARCH SERVICES	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,220.00
BUDD GROUP INC	MARCH SERVICES	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,786.16
BUDD GROUP INC	MARCH SERVICES	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,786.16
BUDD GROUP INC	MARCH SERVICES	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,812.80
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	102.99
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDGET & CONTROL BOARD INTERNAL OF 1501025		CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		HS/MS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	288.07
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	338.55
BUDGET & CONTROL BOARD INTERNAL OF 1501025		E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	445.05
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/05/2012	1,633.50
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	570.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	590.78
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	650.65
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	679.42
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,144.28
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,302.56
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,597.50
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,662.27
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,705.78
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,767.04
BULL'S EYE BRANDS INC	#342	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	521.14
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	528.76
BULL'S EYE BRANDS INC	#242	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	652.86
BULL'S EYE BRANDS INC	#452	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	659.32
BULL'S EYE BRANDS INC	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	659.42
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	669.42
BULL'S EYE BRANDS INC	#755	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	697.42
BULL'S EYE BRANDS INC	#646	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	775.80
BULL'S EYE BRANDS INC	#247	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	852.75
BULL'S EYE BRANDS INC	#648	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	894.85
BULL'S EYE BRANDS INC	#257	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,338.84
BULL'S EYE BRANDS INC	#653	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,585.40
BULL'S EYE BRANDS INC	#454	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,589.99
BULL'S EYE BRANDS INC	#445	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,066.93
BULL'S EYE BRANDS INC	#450	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	3,174.52
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	687.42
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	706.75
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	779.98
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,187.33
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,715.60
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,747.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	568.00
BURMAX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	132.40
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	157.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	157.50
C C S D	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	157.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	173.10
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	183.58
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	198.20
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	300.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	450.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	469.80
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	688.42
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	743.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	987.10
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	1,277.26
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	1,656.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	1,840.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	2,898.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	108.19
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	126.74
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	136.53
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	140.42
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	157.50
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	165.19
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	166.99
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	275.37
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	339.78
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	609.16
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	1,792.71
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	5,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	101.30
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	130.15
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	994.86
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	100.97
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	104.85
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	122.39
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	146.86
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	150.00
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	157.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	192.76
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	315.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	351.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	357.15
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	368.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	392.49
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	100.97
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	107.86
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	108.70
C C S D	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	108.72
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	109.30
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	110.83
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	119.39
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	130.60
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	132.96
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	136.95
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	139.65
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	140.75
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	152.90
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	165.22
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	172.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	181.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	182.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	186.77
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	194.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	198.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	223.30
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	237.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	238.67
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	255.99
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	258.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	260.31
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	272.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	279.50
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	307.34
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	311.78
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	322.90
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	354.95
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	445.48
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,228.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	8,050.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	107.86
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	165.22
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	192.76
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	115.15
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	118.27
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	123.91
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	131.50
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	173.42
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	181.93
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	183.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	186.09
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	200.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	206.14
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	213.50
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	278.19
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	300.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	300.45
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	306.07
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	487.85
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	918.31
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	105.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	107.99
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	115.11
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	119.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	122.88
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	124.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	127.28
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	131.42
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	143.19
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	148.26
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	159.10
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	183.58
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	196.11
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	214.02
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	232.13
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	242.70
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	242.78
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	246.98
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	256.09
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	427.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	548.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	913.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,500.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	9,502.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	111.37
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	123.91
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	234.71
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	241.17
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	244.02
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	312.08
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	345.88
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	765.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	3,174.00
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	136.40
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	157.50
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	238.91
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	385.69
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	397.35
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	427.19
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	528.90
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	895.63
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	100.97
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	157.50
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	207.20
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	220.30
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	224.20
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	514.02
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	700.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	888.21

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	04/24/2012	101.89
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	115.90
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	117.49
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	149.76
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	149.78
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	152.61
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	321.16
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	438.62
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	100.93
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	117.53
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	124.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	124.04
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	137.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	222.74
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	239.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	245.40
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	250.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	305.00
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	355.83
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	364.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	572.76
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	661.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	1,230.10
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	3,478.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	109.90
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	187.00
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	236.33
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	343.47
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	100.53
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	201.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	309.95
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	648.40
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	816.92
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	1,266.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	2,009.13
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	187.40
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	201.94
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	211.17
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	216.06
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	216.29
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	229.66
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	271.95
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	377.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	651.10
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	667.30
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	826.09
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,266.68
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	2,441.58
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	4,884.40
C TIMOTHY ASSEY DMD DA INC	V. SEELEY	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/19/2012	219.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	500.00
CALLOWAY HOUSE	6346763 0 WEB ORGANIZER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	462.98
CAMBIUM LEARNING	TRANS MATH COACHING 3/14/2012	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	04/19/2012	1,500.00
CAMCOR INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	123.93
CAMCOR INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	135.62
CANAAN MISSIONARY BAPTIST CHURCH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	551.88
EMPLOYEE REIMBURSEMENT	TRAVEL	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/05/2012	289.85
EMPLOYEE REIMBURSEMENT	REIMB	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	117.70
CAPITOL TOURS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	1,820.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	141.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/26/2012	147.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	105.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	182.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	118.95
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	2,073.39
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURB.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/26/2012	406.48
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURB.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/26/2012	6,191.86
CAROLINA BUILDING MATERIALS & SALVAGE	75 CALHOUN ST - SUPRINT OFFICE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	661.85
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	240.00
CAROLINA YOUTH DEVELOPMENT CENTER	TRAINING	LIBERTY HILL ACADEMY	- INSTR PROG	385 - AID TO DISTRICTS SPEC ED	04/19/2012	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	106.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	160.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	04/19/2012	107.67
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	3,836.45
CAROWINDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	367.88
CAROWINDS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	613.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	100.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	134.57
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	232.56
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/05/2012	280.00
CARTA	CARTA BUS PASSES	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/05/2012	2,240.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	150.40
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	188.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	188.00
CARTER ELECTRONICS SERVICE	FCO - WANDO REPEATERS	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	11,756.45
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	150.40
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	188.00
CARTER ELECTRONICS SERVICE	CP200 PROTABLE BATTERY, CHARGER	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	2,206.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	723.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,502.99
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	558.92
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	944.07
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	767.90
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	151.74
CATAPULT LEARNING LLC	EXTENDED DAY TUTORIAL SERVIC	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	46,074.00
CATHERINE DIANE BREWER	BOEING	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	04/05/2012	3,000.00
CCPRC PARK & PROGRAM SERVICES	TRAINING/INSTRUCTIONAL SERVIC	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/26/2012	12,720.48
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	399.65
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	214.93
EMPLOYEE REIMBURSEMENT	MILEAGE	MURRAY-LASAIN ELEMNTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/05/2012	122.10
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/19/2012	1,327.27
CENTER FOR THE IMPROVEMENT OF CHILI	PARENTING MATERIALS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	193.79
CENTER FOR THE IMPROVEMENT OF CHILI	PARENTING MATERIALS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	317.94
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	MILITARY MAGNET ACADEMY	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	108.03
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	HAUT GAP MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	114.06
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	130.16
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	BAPTIST HILL HIGH	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	135.80
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	FORT JOHNSON MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	140.61
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	HAUT GAP MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	211.50
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	224.35
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	MORNINGSIDE MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	224.35
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	234.35
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	BURKE HIGH	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	234.35
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	MOULTRIE MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	260.32
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	WEST ASHLEY MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	260.32
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	270.32
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	MOULTRIE MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	281.22
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	CARIO MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	281.22
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	JAMES ISLAND MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	296.13

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CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	318.09
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	ST ANDREWS MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	338.83
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	408.82
CENTRAL TEXTBOOK INSTRUCTIONAL	7TH GRADE SS REINFOR. GUIDES	LAING MIDDLE	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/26/2012	428.83
EMPLOYEE REIMBURSEMENT	TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/05/2012	134.09
CHANNING L BETE COMPANY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	374.42
EMPLOYEE REIMBURSEMENT	SANDERS CLYDE SROS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	151.52
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	108.50
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	595.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	150.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	2,380.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	967 - 6-8 ENHANCEMENT	04/05/2012	2,224.80
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	388 - AID TO SCHOOLS - SPEC ED	04/05/2012	3,362.22
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	04/05/2012	6,120.74
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	04/05/2012	8,602.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	397 - AID TO DISTRICTS	04/05/2012	10,889.34
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	04/05/2012	24,594.70
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/05/2012	29,479.38
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	04/05/2012	41,077.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	97,129.06
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHAPTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/23/2012	263,950.33
CHARLESTON CHILDREN MUSEUM	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	288.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	274.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	825.00
CHARLESTON COTTON EXCHANGE	G5000B GILDAN 100% YOUTH TENI	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	1,768.19
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	150.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	150.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	400.00
CHARLESTON COUNTY PARK	INSTRUCTORS PAYMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/19/2012	15,539.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY PARK	PRC REIMBURSEMENT	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	855 - COMMUNITY EDUCATION	04/19/2012	22,879.38
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	275.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	110.25
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	128.25
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	900.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	134.34
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	220.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	275.68
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	142.81
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	251.51
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	1,245.86
CHARLESTON COUNTY USER FEE	4110700047	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	04/05/2012	543.70
CHARLESTON COUNTY USER FEE	4750100054	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,249.58
CHARLESTON COUNTY USER FEE	1850300052	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,478.30
CHARLESTON COUNTY USER FEE	4691500103	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,681.26
CHARLESTON COUNTY USER FEE	3950000002	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,787.99
CHARLESTON COUNTY USER FEE	4081000001	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,831.30
CHARLESTON COUNTY USER FEE	4111400004	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	04/19/2012	2,546.75
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	967 - 6-8 ENHANCEMENT	04/05/2012	448.81
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	388 - AID TO SCHOOLS - SPEC ED	04/05/2012	2,097.16
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	937 - STUDENT HEALTH & FITNESS	04/05/2012	2,291.65
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	04/05/2012	3,455.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	04/05/2012	3,817.76
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	397 - AID TO DISTRICTS	04/05/2012	5,363.09
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/05/2012	5,484.54
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	04/05/2012	9,691.72
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/05/2012	15,201.72
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	04/05/2012	16,500.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	203 - IDEA	04/05/2012	26,830.58
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	936 - ELEM SCHOOL NURSES	04/05/2012	31,701.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	42,509.09
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	04/23/2012	114,495.92
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	103.08
CHARLESTON HUMAN SERVICES	EHS OCCUPANCY AGREEMENT	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	841 - HEAD START COLLABORATION	04/23/2012	2,100.00
CHARLESTON IMAGING PRODUCTS INCORP	LAMINATING FILM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	442.68
CHARLESTON MUSEUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	833.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	110.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	551.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	400.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	883.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	550.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	509.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	390.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	437.00
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	04/05/2012	127.25
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	151.84
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	04/05/2012	160.51
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	269.73
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	04/05/2012	323.31
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	337.00
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	338.33
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	422.11
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	434.54
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	443.18
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	590.31
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	729.56
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	759.81
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	1,087.52
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	04/05/2012	1,358.23
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	04/05/2012	1,708.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	1,869.54
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/05/2012	2,150.17
CHARLESTON WATER SYSTEM	035686039	NEW ISRAEL CHRISTIAN SCHOOL	- PU W&S	841 - HEAD START COLLABORATION	04/19/2012	130.95
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	133.01
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	04/19/2012	140.91
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/19/2012	154.58
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/19/2012	178.72
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/19/2012	180.97
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/19/2012	181.49
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	194.81
CHARLESTON WATER SYSTEM	009269002	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	194.84
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	207.88
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/19/2012	226.24
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	241.54
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/19/2012	250.00
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/19/2012	261.62
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/19/2012	293.70
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	04/19/2012	301.14
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/19/2012	312.19
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	415.76
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	500.43
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	525.09
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	04/19/2012	538.46
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	619.90
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	629.27
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/19/2012	713.27
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	732.51
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	741.03
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	741.86
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	767.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	784.52
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	828.86
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	875.01
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	891.64
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	896.53
CHARLESTON WATER SYSTEM	1203699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	907.36
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	04/19/2012	990.72
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,054.00
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,058.09
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,098.34
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,151.03
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,221.16
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,593.05
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,615.83
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,978.99
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	2,093.22
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	04/19/2012	2,554.07
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	3,162.50
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	110.77
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	158.47
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	188.27
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	237.85
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	237.85
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	367.90
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	558.39
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	04/26/2012	563.42
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	04/26/2012	631.57
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	704.90
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	727.50
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	828.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	924.57
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	1,038.54
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	04/26/2012	1,140.64
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	1,294.18
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	1,505.29
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	1,525.35
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	1,981.91
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	6,000.78
CHARLESTOWNE LANDING	ELA FIELD TRIP	WEST ASHLEY MIDDLE	- OTHER SRVS	201 - TITLE I (84.010)	04/26/2012	840.00
CHARLESTOWNE STAINED GLASS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	105.94
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,614.28
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	321.35
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	310.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	157.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	258.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	270.00
CHICK-FIL-A	ORIG INV AMT \$561.45	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	443.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	454.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	481.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	495.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	501.75
CHICK-FIL-A	ORIG INV AMT 652.65	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	515.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	517.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	537.75
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	414.22
CHICK-FIL-A	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	180.00
CHICK-FIL-A	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	216.00
CHICK-FIL-A	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	222.75
CHICK-FIL-A	#653	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	236.25
CHICK-FIL-A	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	243.00
CHICK-FIL-A	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	247.50
CHICK-FIL-A	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	265.50
CHICK-FIL-A	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	270.00
CHICK-FIL-A	#653	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	270.00
CHICK-FIL-A	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	175.70
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	180.00
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	202.50
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	211.50
CHICK-FIL-A	WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	213.75
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	216.00
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	225.00
CHICK-FIL-A	WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	225.00
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	236.25
CHICK-FIL-A	WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	240.75
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	245.25
CHICK-FIL-A	WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	270.00
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	296.25
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	319.50
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	332.25
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	352.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	461.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	463.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	483.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	488.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	495.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	501.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	591.75
CHICK-FIL-A	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	820.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	245.86
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/05/2012	215.20
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- CURR FLDTR	836 - FARM TO SCHOOL	04/05/2012	330.00
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	487.00
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/19/2012	112.96
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/19/2012	321.60
CHICORA ELEMENTARY SCHOOL	REIMB - CK#4276	CHICORA ELEMENTARY	- CURR FLDTR	836 - FARM TO SCHOOL	04/26/2012	131.42
CHICORA ELEMENTARY SCHOOL	REIMB - CK#4276	CHICORA ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/26/2012	232.13
CHICORA ELEMENTARY SCHOOL	REIMB - CK#4276	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/26/2012	354.97
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	684.00
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	816.00
CHILDREN'S DENTAL CLINIC OF CHARLEST H. MORALES - 3/12/12		CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/26/2012	231.53
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	528.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	FIELD TRIP FOR STUDENTS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/26/2012	276.00
CHRIS COLLINS	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/05/2012	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	230.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	259.67
EMPLOYEE REIMBURSEMENT	TRAVEL	PREVENTION/INTERVENTION SVS	- OUT STATE	802 - SCHOOL COUNSELING GRANT	04/05/2012	1,274.25
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	04/26/2012	237.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	122.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	295.33
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY11 PLAYGROUND	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,161.03
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY11 PLAYGROUND	JANE EDWARDS ELEMENTARY	- IMPROV OTH	572 - FY11 FCO/CM	04/05/2012	6,297.26
CHURCHICH RECREATIONAL DESIGN INCO	FCO PLAYGROUND	EDITH FRIERSON ELEMENTARY	- IMPROV OTH	576 - FY12 FCO/CM	04/05/2012	57,735.32
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	144.42
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	110.28
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	173.35
CINDI RIGSBEE	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	844 - MISC DONATIONS	04/26/2012	339.66
CINDY BOHN COATS	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/05/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	149.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	197.57
CITADEL MALL	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	557.50
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	04/26/2012	127.41
CLAWSON & STAUBES LLC	LAING MS ATTORNEY FEES	LAING MIDDLE	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	04/19/2012	1,850.00
CLEAN MASTERS	MOLD CLEAN UP	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	04/05/2012	175.00
CLEAN MASTERS	ROOM CLEANING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	803.26
CLEMENT, CRAWFORD, & THRONHILL INC	OLD WANDO - RESEARCH POSSIBI	OPS, PLANNING & SYSTEMS IMPROV	- PRO/TECH S	100 - GENERAL OPERATING	04/05/2012	125.00
CLEMENT, CRAWFORD, & THRONHILL INC	LEGAL FEES FOR HS	EARLY CHILDHOOD/READING RECOV	- LEGAL SVS	841 - HEAD START COLLABORATION	04/05/2012	906.25
CLEMSON UNIVERSITY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	5,020.00
CLEMSON UNIVERSITY NDPN CONFERENC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	259.00
CLUB Z ! INCORPORATED	NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/19/2012	1,095.00
COASTAL CAROLINA BEVERAGE INC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	237.00
COASTAL CAROLINA BEVERAGE INC	GARRETT ACADEMY	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	316.00
COASTAL CAROLINA BEVERAGE INC	#247	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	316.00
COASTAL CAROLINA BEVERAGE INC	#705	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	395.00
COASTAL CAROLINA COUNCIL	FIELD TRIPS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/19/2012	15,500.00
COASTAL CERAMICS SUPPY	ART SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	316.33
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/19/2012	3,441.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	ASSESSMENT & SUPPORT	- STUDENT SV	203 - IDEA	04/19/2012	4,022.50
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/19/2012	6,485.50
COLLEGE OF CHARLESTON	MEETING ROOMS - COLLEGE OF C	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/19/2012	175.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/26/2012	105.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/26/2012	140.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/26/2012	175.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/26/2012	245.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/26/2012	350.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/26/2012	385.00
COLLEGE OF CHARLESTON	GRADUATE COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	420.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLLEGE OF CHARLESTON	TGA ASSOC. TCHR. COURSEWOR	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	735.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/26/2012	1,155.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/26/2012	1,365.00
COLLEGE OF CHARLESTON	TGA ASSOC. TCHR. COURSEWOR	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	1,365.00
COLLEGE OF CHARLESTON	GRADUATE COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	2,205.00
COLLEGE OF CHARLESTON	GRADUATE COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	04/26/2012	2,205.00
COLLEGE OF CHARLESTON	TGA ASSOC. TCHR. COURSEWOR	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	2,205.00
COLLEGE OF CHARLESTON	LITERACY GRADUATE COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	18,732.00
COMFORT INN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	1,265.60
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE BOYS ACADEMY	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	04/19/2012	22,909.10
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	04/19/2012	22,909.10
COMMUNITIES IN SCHOOLS	SUZANNE POPE	HS/MS LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	04/19/2012	43,333.32
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	04/19/2012	45,818.20
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	04/26/2012	151.52
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	04/26/2012	303.03
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	303.03
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	606.06
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	819.60
COMMUNITIES IN SCHOOLS	Instructional Services	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	909.09
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS SERVI	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	1,136.36
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	1,337.95
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	1,337.95
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL STUDEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	1,400.87
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	2,184.14
COMMUNITIES IN SCHOOLS	COST SHARE FOR CIS (COMMUNIT	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	2,272.73
COMMUNITIES IN SCHOOLS	SUZANNE POPE	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	04/26/2012	2,951.82
COMMUNITIES IN SCHOOLS	CONTRACT PAYMENT FOR COMM	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	04/26/2012	5,425.45
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL (CIS) C	SEPTIMA P CLARK ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	5,454.55
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	04/26/2012	7,083.34
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS SERVI	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	11,363.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	INSTRUCTIIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	04/26/2012	19,374.99
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	04/26/2012	26,458.33
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/26/2012	41,591.09
COMPASSLEARNING INC	ANNUAL RENEWAL	OAKLAND ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	04/05/2012	5,142.50
COMPLETE MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	150.00
COMPUSULT INCORPORATED	TREND ANTIVIRUS	JUVENILE DETENTION CTR TWIN RI	- TECH P SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/05/2012	315.00
COMPUTER TECHNOLOGY LINK CORP	ROBOTICS LAPTOP	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	04/19/2012	440.54
CONNECTIONS HOUSING	HOTEL ACCOMMODATIONS	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/26/2012	1,577.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/26/2012	137.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/26/2012	256.97
CONSTRUCTION SCIENCE & ENGINEERING	PINEHURST ES ROOF INSPECT.	MAINTENANCE DEPARTMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/19/2012	3,000.00
COREEN FREDRICA BRISBANE	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/19/2012	2,188.29
COVINGTON WATSON	REIMB/MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	191.50
CR HIPPO CONSTRUCTION	BRIDGEVIEW - COOLING TOWER R	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	2,310.00
CRAIG ASCUE	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/05/2012	125.00
CRITTER CONTROL	JAMES SIMONS MONT. CRITTER C	JAMES SIMONS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	04/19/2012	1,500.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING|SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	04/19/2012	38,674.50
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	04/19/2012	38,674.50
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/19/2012	115,000.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/19/2012	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	04/19/2012	30,951.06
CURRICULUM ASSOCIATES INC	TITLE I BOOKS	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	687.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	04/19/2012	157.85
EMPLOYEE REIMBURSEMENT	TRAVEL	COMMUNITY SCHOOLS OFFICE	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/19/2012	169.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	465.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	178.16
CYPRESS GARDENS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	418.00
CYPRESS GARDENS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	720.00
CYPRESS GARDENS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	384.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CYPRESS GARDENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	534.00
D & H DISTRIBUTING COMPANY	ESM 6482 CALCULATORS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	3,939.00
D & H DISTRIBUTING COMPANY	TINSPIRE TOUCH TI-NSPIRE TI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	2,277.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	128.00
D S S	HS DSS 2924 FORMS	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	04/19/2012	168.00
D S S	HS LICENSE FEES FOR CENTERS	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	04/19/2012	300.00
DAN AHRING	JAMES ISLAND MS - RESTRMS PTC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	3,634.00
DAN AHRING	BELLE HALL ELEM - PAINTING VAR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	5,742.50
EMPLOYEE REIMBURSEMENT	MILEAGE	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/26/2012	123.13
DANIEL D COYLE O D	S. DAVIS - 03/26/12	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/26/2012	150.00
DANIEL GLENN ISGETT	HAUT GAP SECURITY	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	325.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/05/2012	161.51
EMPLOYEE REIMBURSEMENT	TRAVEL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	276.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	122.66
EMPLOYEE REIMBURSEMENT	REIMB.	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/26/2012	346.22
EMPLOYEE REIMBURSEMENT	MILEAGE	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/26/2012	139.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	359.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	205.64
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/05/2012	130.65
EMPLOYEE REIMBURSEMENT	REIMB	MT ZION ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/19/2012	187.21
EMPLOYEE REIMBURSEMENT	TRAVEL	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	246.73
EMPLOYEE REIMBURSEMENT	TRAVEL	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	04/26/2012	669.14
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	173.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	127.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	101.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	147.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	148.53
DECA IMAGES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	128.00
DECA IMAGES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	120.00
DELL COMPUTER CORPORATION	Dell Latitude E5520 (225-0542)	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	04/05/2012	157.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	COMPUTER REPLACEMENTS	MONTESSORI COMMUNITY SCHL CH	- COMPUTERS	100 - GENERAL OPERATING	04/05/2012	314.17
DELL COMPUTER CORPORATION	Dell Latitude E5520 (225-0542)	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	04/05/2012	1,346.97
DELL COMPUTER CORPORATION	COMPUTER REPLACEMENTS	MONTESSORI COMMUNITY SCHL CH	- COMPUTERS	100 - GENERAL OPERATING	04/05/2012	2,474.65
DELL COMPUTER CORPORATION	LAPTOP	JUVENILE DETENTION CTR TWIN RI	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/19/2012	146.48
DELL COMPUTER CORPORATION	LAPTOPS	JUVENILE DETENTION CTR TWIN RI	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/19/2012	439.43
DELL COMPUTER CORPORATION	LAPTOP	JUVENILE DETENTION CTR TWIN RI	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/19/2012	1,248.85
DELL COMPUTER CORPORATION	LAPTOPS	JUVENILE DETENTION CTR TWIN RI	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/19/2012	3,381.98
DELTA EDUCATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	574.60
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/26/2012	13,530.90
DEMCO INC	LIBRARY SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	191.30
DEMCO INC	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	180.87
EMPLOYEE REIMBURSEMENT	MILEAGE	THOMAS MYERS II	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	112.67
DERST BAKING COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	103.95
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	106.20
DERST BAKING COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	106.26
DERST BAKING COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	118.80
DERST BAKING COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	121.13
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	123.90
DERST BAKING COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	126.08
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	132.30
DERST BAKING COMPANY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	132.75
DERST BAKING COMPANY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	133.65
DERST BAKING COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	138.60
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	141.60
DERST BAKING COMPANY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	143.79
DERST BAKING COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	153.30
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	157.77
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	167.40
DERST BAKING COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	169.80
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	174.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	177.00
DERST BAKING COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	194.70
DERST BAKING COMPANY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	201.78
DERST BAKING COMPANY	#714	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	106.20
DERST BAKING COMPANY	#207	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	115.05
DERST BAKING COMPANY	#755	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	115.38
DERST BAKING COMPANY	#257	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	118.92
DERST BAKING COMPANY	#653	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	123.90
DERST BAKING COMPANY	#242	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	135.90
DERST BAKING COMPANY	#208	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	141.60
DERST BAKING COMPANY	#209	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	141.60
DERST BAKING COMPANY	#426	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	150.45
DERST BAKING COMPANY	#743	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	153.29
DERST BAKING COMPANY	#606	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	240.60
DERST BAKING COMPANY	#851	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	312.94
DERST BAKING COMPANY	#425	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	318.60
DERST BAKING COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	103.65
DERST BAKING COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	107.85
DERST BAKING COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	111.45
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	123.15
DERST BAKING COMPANY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	132.75
DERST BAKING COMPANY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	134.76
DERST BAKING COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	138.60
DERST BAKING COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	139.05
DERST BAKING COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	149.63
DERST BAKING COMPANY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	150.45
DERST BAKING COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	150.79
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	162.84
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	174.15
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	181.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	207.30
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	04/05/2012	451.25
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	573 - BAN SERIES 2011B	04/05/2012	451.25
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	04/05/2012	451.25
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	04/05/2012	451.25
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	632.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	944.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	111.21
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	144.86
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	222.81
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	163.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	109.34
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	126.91
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	153.94
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	768.70
DIGITALTRUTH PHOTO LTD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	123.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	130.06
DISCOVERY SCHOOL FOR CHILDREN INC	EHS AND HS MEALS FOR FEB 2012	DISCOVERY SCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/05/2012	684.00
DISCOVERY SCHOOL FOR CHILDREN INC	EHS OCCUPANCY AGREEMENT	DISCOVERY SCHOOL	- RENT/LEASE	841 - HEAD START COLLABORATION	04/23/2012	8,400.00
DOCTOR'S CARE OF SOUTH CAROLINA	VACCINES - HEP B	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	04/05/2012	225.00
DOCTOR'S CARE OF SOUTH CAROLINA	OTHER PURCHASED SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	1,375.00
DOMINO'S PIZZA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	185.06
DOMINO'S PIZZA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	438.84
DOMINO'S PIZZA	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	258.00
DOMINO'S PIZZA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	141.72
DOMINO'S PIZZA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	106.08
DOMINO'S PIZZA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	300.84
DOMINO'S PIZZA	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	104.16
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/05/2012	149.85
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	412.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	445.45
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	946.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	128.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	04/05/2012	292.49
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	04/26/2012	338.55
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	126.54
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/23/2012	1,100.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	196.00
DUNCAN-PARNELL INC	PURCHASE ORDER	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	04/05/2012	413.91
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	109.14
DURHAM SCHOOL SERVICES	26912	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	109.24
DURHAM SCHOOL SERVICES	26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	120.56
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	132.02
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	137.05
DURHAM SCHOOL SERVICES	26770	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	167.16
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	168.99
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	181.39
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	182.26
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	201.38
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	245.57
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	282.70
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/05/2012	298.85
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/05/2012	304.82
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	344.46
DURHAM SCHOOL SERVICES	BURKE/CPA TRANSPORTATION	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/05/2012	405.86
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/05/2012	506.25
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/05/2012	538.86
DURHAM SCHOOL SERVICES	BURKE/CPA TRANSPORTATION	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/05/2012	543.21
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	04/05/2012	584.96
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/05/2012	628.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	04/05/2012	840.36
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/05/2012	882.93
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	04/05/2012	1,280.47
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	04/05/2012	2,924.83
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/05/2012	3,648.42
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	100.97
DURHAM SCHOOL SERVICES	27576	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	242 - EVEN START FAM LITERACY 84.213	04/19/2012	110.26
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/19/2012	114.71
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	119.39
DURHAM SCHOOL SERVICES	26752	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	122.00
DURHAM SCHOOL SERVICES	26752	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	128.59
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	132.96
DURHAM SCHOOL SERVICES	26904	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	134.34
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	140.75
DURHAM SCHOOL SERVICES	26752	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	141.90
DURHAM SCHOOL SERVICES	26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	157.00
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	168.20
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	172.21
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	186.77
DURHAM SCHOOL SERVICES	26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	220.80
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/19/2012	284.48
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	04/19/2012	307.48
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	357.15
DURHAM SCHOOL SERVICES	26794	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	04/19/2012	439.14
DURHAM SCHOOL SERVICES	26911	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	04/19/2012	471.69
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	04/19/2012	512.98
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/19/2012	557.52
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/19/2012	605.57
DURHAM SCHOOL SERVICES	26794	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	04/19/2012	610.66
DURHAM SCHOOL SERVICES	26794	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	04/19/2012	905.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/19/2012	920.62
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/19/2012	1,065.33
DURHAM SCHOOL SERVICES	26710	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/19/2012	1,230.62
DURHAM SCHOOL SERVICES	26794	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	04/19/2012	1,260.58
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/19/2012	1,577.25
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/19/2012	1,874.85
DURHAM SCHOOL SERVICES	26779	ST JOHN'S HIGH	- STD TRANS	240 - HS CLIMATE GRANTS	04/19/2012	2,687.52
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/19/2012	2,712.36
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	04/19/2012	5,237.19
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	04/19/2012	11,148.48
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	04/19/2012	143,081.10
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	04/19/2012	166,927.95
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	132.39
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	218.29
DURHAM SCHOOL SERVICES	26775	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/26/2012	100.93
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/26/2012	101.79
DURHAM SCHOOL SERVICES	26759	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	101.85
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	104.85
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	107.99
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	111.48
DURHAM SCHOOL SERVICES	26781	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	115.15
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	117.50
DURHAM SCHOOL SERVICES	26765	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	388 - AID TO SCHOOLS - SPEC ED	04/26/2012	119.80
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	120.65
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	122.72
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	128.47
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	131.42
DURHAM SCHOOL SERVICES	26752	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	131.50
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	134.67
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	143.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	28782	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/26/2012	145.68
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	146.24
DURHAM SCHOOL SERVICES	26845	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	148.26
DURHAM SCHOOL SERVICES	26750	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	154.43
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	156.13
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/26/2012	161.08
DURHAM SCHOOL SERVICES	26763	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	163.21
DURHAM SCHOOL SERVICES	26763	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	164.95
DURHAM SCHOOL SERVICES	26759	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	170.13
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	173.39
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	177.65
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	198.41
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	214.02
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	244.02
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	246.98
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/26/2012	247.70
DURHAM SCHOOL SERVICES	26792	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	255.99
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	266.33
DURHAM SCHOOL SERVICES	26788	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	278.19
DURHAM SCHOOL SERVICES	26763	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	280.53
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	300.45
DURHAM SCHOOL SERVICES	26710	CHS COUNTY HUMAN SERVICES	- GASOLINE	841 - HEAD START COLLABORATION	04/26/2012	301.85
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	306.07
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	307.34
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	427.20
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/26/2012	439.84
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/26/2012	492.35
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/26/2012	501.78
DURHAM SCHOOL SERVICES	26710	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	04/26/2012	508.48
DURHAM SCHOOL SERVICES	26710	WA HEAD START	- GASOLINE	841 - HEAD START COLLABORATION	04/26/2012	822.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/26/2012	1,057.53
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE BOYS ACADEMY	- STD TRANS	226 - SCHOOL IMPV STIMULUS	04/26/2012	2,333.12
DUSTIN RYAN	Retirement Event 2012 - first	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	3,000.00
EARTH FORCE INC	Earth Force Training	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	249 - LEARN & SERVE AMERICA 94.004	04/26/2012	3,251.49
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	967 - 6-8 ENHANCEMENT	04/05/2012	481.82
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	04/05/2012	2,337.00
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	937 - STUDENT HEALTH & FITNESS	04/05/2012	2,503.75
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	397 - AID TO DISTRICTS	04/05/2012	6,197.72
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	388 - AID TO SCHOOLS - SPEC ED	04/05/2012	9,319.06
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	04/05/2012	10,588.69
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	04/05/2012	11,162.00
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/05/2012	16,225.09
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	04/05/2012	16,964.84
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	04/05/2012	22,500.00
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	29,753.57
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	936 - ELEM SCHOOL NURSES	04/05/2012	31,701.58
EAST COOPER MONTESSORI	CHARTER SCHOOL	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	203 - IDEA	04/05/2012	84,963.50
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	04/23/2012	154,103.28
EDISTO BLUEBERRIES, LLC	PLANTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	836 - FARM TO SCHOOL	04/19/2012	150.00
EDUCATION CITY	LICENSES RENEWAL	CATEGORICAL SERVICES	- TECH P SVS	201 - TITLE I (84.010)	04/05/2012	2,632.50
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	04/19/2012	26,400.00
EDUCATIONAL SERVICES AND POLICIES IN	LEAD INSTRUICTION REVEIW FOR	GARRETT ACADEMY OF TECHNOLOC	- INSTR PROG	201 - TITLE I (84.010)	04/26/2012	2,400.00
EDUCATORS PUBLISHING SERVICE	STUDENT SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	1,944.25
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	149.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	109.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	361.99
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	255.00
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- FOOD/CATER	812 - SC CHAMBER HMWK CTR @ OAKLAN	04/19/2012	262.08
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	250.00
ELIZABETH A KANDRAC	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/05/2012	125.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/26/2012	196.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	154.80
ELIZABETH MOFFLY	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/05/2012	125.00
ELIZABETH MOFFLY	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/05/2012	125.04
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	121.55
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	134.87
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	154.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	274.73
ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	419.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	177.37
EMBROIDME	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,025.00
EMBROIDME	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	101.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	216.28
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	154.29
EMORY INFINGER & ASSOCIATES	RESTROOM RENOVATION	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	04/19/2012	46,030.00
ERIC ARMIN INCORPORATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	148.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	347.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	156.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	121.05
ESCHOOL SOLUTIONS	Smart Find Express Annual Main	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	04/26/2012	30,956.50
ETA HAND2MIND	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	154.30
ETA HAND2MIND	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	330.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	275.00
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/26/2012	604.88
EVALUATION GROUP	API & GEAR-UP GRANTS	HS/MS LEARNING COMMUNITY	- OTH PR/TCH	827 - ADVANCED PLACEMENT INCENTIVE	04/19/2012	57,796.65
EVALUATION GROUP	API & GEAR-UP GRANTS	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	04/19/2012	79,382.25
EVENTWORK LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	700.13
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	555.35

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EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	144.20
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	309.39
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	463.94
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	499.61
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	356.22
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	488.00
EYECARE SPECIALITIES OF CHARLESTON	EYE EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/26/2012	213.93
FEDEX OFFICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	4,936.75
FEDEX OFFICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	15,678.25
EMPLOYEE REIMBURSEMENT	REIMB	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	136.82
EMPLOYEE REIMBURSEMENT	REIMB - MUNIS USER CONFERENC	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	04/19/2012	1,901.31
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	137.73
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	04/05/2012	140.35
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	04/05/2012	222.01
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	275.98
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	286.45
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MEMMINGER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	410.50
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	410.50
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHICORA ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	821.00
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/05/2012	821.00
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	3-0692	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHICORA ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	525.47
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	548.56
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	548.56
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	614.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	618.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	618.43
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	666.46
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	666.47
FENNELL CONTAINER CO # 692	3-0692	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	792.06
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	989.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	989.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	04/26/2012	1,360.55
FIRST BAPTIST CHURCH SCHOOL	PRIVATE SCHOOL PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/19/2012	5,469.60
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	1,066.07
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	632.56
FLINN SCIENTIFIC INCORPORATED	SCIENCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	283.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUNDED INSTRUCTIONAL SV	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/19/2012	6,335.00
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUNDED INSTRUCTIONAL SV	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/19/2012	6,405.00
FLORIES SCREEN PRINTING INC.	GILDAN 100% COTTON NCES T-SH	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	103.62
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	230.50
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	242.56
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	325.50
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	455.70
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	165.45
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	653.85
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	193.14
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	2,281.95
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	1,212.06
FOLLETT LIBRARY RESOURCE	SEE ATTACHED BOOK LIST PLEAS	GARRETT ACADEMY OF TECHNOLOC	- PERIODICAL	100 - GENERAL OPERATING	04/26/2012	186.84
FOLLETT LIBRARY RESOURCE	books	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	04/26/2012	210.58
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/26/2012	254.15
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/26/2012	301.99
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/26/2012	335.40
FOLLETT LIBRARY RESOURCE	SEE ATTACHED BOOK LIST PLEAS	GARRETT ACADEMY OF TECHNOLOC	- PERIODICAL	100 - GENERAL OPERATING	04/26/2012	599.15
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS; SEE ATTACHED I	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	601.19
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/26/2012	1,268.28
FOLLETT LIBRARY RESOURCE	books	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	04/26/2012	1,633.64
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS; SEE ATTACHED I	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	1,776.77
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/26/2012	1,876.41
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	CHAS COUNTY SCHOOL OF THE ART	- LIB BOOKS	100 - GENERAL OPERATING	04/26/2012	2,277.08
FOLLETT LIBRARY RESOURCE	Books for Library.I will ord	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	2,740.38
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	307.43
FOODSERVICE RESOURCE & SOLUTIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	304.28
FOREST FRANCIS BEIDLER	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	300.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	420.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	1,224.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	SPR83253 1 SUBJECT NOTEBOOKS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	2,558.93
FORSBERG ENGINEERING & SURVEYING INC	PINCKNEY - GUTTER DESIGN	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	04/26/2012	14,412.25
FORT DORCHESTER HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	175.00
FORT JOHNSON MIDDLE	REIMB.	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	04/26/2012	142.41
FORT JOHNSON MIDDLE	REIMB.	FORT JOHNSON MIDDLE	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	04/26/2012	204.97
FORT SUMTER TOURS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	120.00
FORT SUMTER-FORT MOULTRIE HISTORIC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	1,770.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	176.76
FRANCIS MARION UNIVERSITY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	252.00
FRANKIE JOHNSON	SANDERS CLYDE SROS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	200.00
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	913.03
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	921.94
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	1,738.13
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	2,563.23
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING REWARD PROGRAM	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	199.00
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING MATERIALS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	123.66
EMPLOYEE REIMBURSEMENT	MUNIS CONNECT 2012 USER GROU	CONTRACTS/PROCUREMENT SRVS	- OUT STATE	100 - GENERAL OPERATING	04/05/2012	489.20
EMPLOYEE REIMBURSEMENT	TRAVEL	CONTRACTS/PROCUREMENT SRVS	- OUT STATE	100 - GENERAL OPERATING	04/26/2012	726.96
FREY SCIENTIFIC MULTIMEDIA	FROGS FOR DISECTION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	185.57
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	106.42
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	144.75
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	147.96
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	165.32
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	205.40
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	245.40
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	303.61
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	327.03
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	624.39
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	641.11
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/26/2012	779.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	147.63
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	186.17
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	499.91
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	228.74
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	417.54
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	100.81
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,111.90
FULL COMPASS SYSTEMS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	592.12
FULL COMPASS SYSTEMS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,184.25
FULL COMPASS SYSTEMS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	2,080.50
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/05/2012	109.71
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/19/2012	103.69
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/19/2012	109.71
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/19/2012	111.88
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/19/2012	133.10
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/19/2012	139.62
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/19/2012	190.45
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/19/2012	191.46
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/19/2012	204.43
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/26/2012	126.78
G & K SERVICES	UNIFORM ORDER FOR PLANT OPE	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	04/26/2012	149.35
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/26/2012	165.51
G & K SERVICES	UNIFORM ORDER FOR PLANT OPE	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	04/26/2012	180.28
G & K SERVICES	UNIFORM ORDER FOR PLANT OPE	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	04/26/2012	278.87
G & K SERVICES	UNIFORM ORDER FOR PLANT OPE	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	04/26/2012	403.42
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	04/19/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PINEHURST ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	04/19/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	04/19/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	04/19/2012	108.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BUIST ACADEMY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	04/19/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	121.50
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	202.50
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	216.00
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	345.43
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	459.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	04/19/2012	540.00
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,650.91
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	3,545.45
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	3,600.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	3,619.45
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	6,112.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	6,662.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	7,515.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	8,400.00
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	10,328.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	22,948.73
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	04/26/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	04/26/2012	108.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/26/2012	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	276.59
GALLAGHER BENEFIT SERVICES INC	RFP P1208 - SALARY COMPENSATI	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	04/05/2012	10,000.00
GARIEL SCREEN PRINTING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	716.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	108.00
GENERAL ASP	AppliTrack System Service 2/1	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	04/19/2012	9,350.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	105.77
GENERAL DIESEL	ST JOHN HS - BUS #535 REPAIRS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	111.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	W ASHLEY HI - BUS 23 REPAIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	140.53
GENERAL DIESEL	ST JOHN HS - BUS #535 REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	144.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	174.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	255.16
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	279.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	297.67
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	298.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	627.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	643.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	711.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	744.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	796.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	805.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	812.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	820.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	832.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	879.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	934.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	947.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,012.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,038.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,128.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,406.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,467.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,533.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,721.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	2,020.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	HEAD START - REPAIRS BUS #594	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	110.56
GENERAL DIESEL	WANDO HS - BUS #502 REPAIRS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	119.35
GENERAL DIESEL	ST JAMES SANTEE - BUS #511 REF	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	227.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	306.54
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	327.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	368.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	432.76
GENERAL DIESEL	ST JAMES SANTEE - BUS #511 REF	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	500.29
GENERAL DIESEL	WANDO HS - BUS #502 REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	533.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	715.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	912.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	1,303.03
GENERAL DIESEL	WANDO HS - BUS #502 REPAIRS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,404.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	1,451.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	1,505.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	159.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	236.12
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	268.61
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	308.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	346.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	473.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	622.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	632.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	685.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	694.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	741.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	763.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	805.81

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	04/26/2012	823.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	1,015.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	1,557.89
GENERAL SALES COMPANY	HEERY INTERNATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	04/05/2012	2,258.48
GENERAL SALES COMPANY	HEERY INTERNATIONAL	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/05/2012	4,384.10
GERBER TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	317.63
GERBER TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	400.00
GERBER TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	500.00
GERBER TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	4,277.37
GILL'S PAN SHOP	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	4,665.00
GILLIGAN'S STEAMS AND RAW BAR	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	250.00
EMPLOYEE REIMBURSEMENT	REIMB. PRAXIS	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	04/19/2012	130.00
EMPLOYEE REIMBURSEMENT	TRAVEL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/05/2012	135.42
GOLDEN CORRAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	361.66
GREEN ACRES SERVICES INC	GRASS SURFACE	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/19/2012	3,036.00
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	1,980.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	388 - AID TO SCHOOLS - SPEC ED	04/05/2012	446.64
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	04/05/2012	813.09
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	04/05/2012	2,084.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	04/05/2012	2,456.80
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	203 - IDEA	04/05/2012	4,471.76
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	04/05/2012	9,952.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	33,841.47
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	04/19/2012	16,091.12
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/23/2012	65,126.43
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	04/26/2012	33,835.31
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/26/2012	116.55
GUSTA'S OUTDOOR POWER EQUIPMENT	MATERIALS - BR200 BACKPACK BL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	293.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	150.37
HAMMES PROFESSIONALS	TEMPO HELP	CATEGORICAL SERVICES	- OTHER SRVS	256 - HOMELESS CHILDREN GRANT 84.196	04/05/2012	107.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/05/2012	128.96
HAMMES PROFESSIONALS	OFFICE TEMP	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	159.24
HAMMES PROFESSIONALS	TEMPO HELP	CATEGORICAL SERVICES	- OTHER SRVS	256 - HOMELESS CHILDREN GRANT 84.196	04/05/2012	266.24
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	345.84
HAMMES PROFESSIONALS	TEMP SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	386.45
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	399.88
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/05/2012	406.10
HAMMES PROFESSIONALS	TEMP SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	524.00
HAMMES PROFESSIONALS	TEMPO HELP	CATEGORICAL SERVICES	- OTHER SRVS	256 - HOMELESS CHILDREN GRANT 84.196	04/05/2012	535.17
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	540.38
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	576.40
HAMMES PROFESSIONALS	OFFICE TEMP	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	393.00
HAMMES PROFESSIONALS	OFFICE TEMP	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	406.10
HAMMES PROFESSIONALS	TEMP SERVICES FOR HEAD STAR	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	04/26/2012	458.50
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	540.38
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	576.40
HAMMES PROFESSIONALS	TEMPO HELP	CATEGORICAL SERVICES	- OTHER SRVS	256 - HOMELESS CHILDREN GRANT 84.196	04/26/2012	582.24
HANOVER RESEARCH COUNCIL	LIBRARY MEMBERSHIP	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/19/2012	2,500.00
HARRIS TEETER INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	113.03
HAYNSWORTH SINKLER BOYD PA	SULLIVAN'S ISLAND ELEM	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	04/05/2012	3,025.00
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/05/2012	8,118.26
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/19/2012	4,159.58
HEALY AWARDS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	158.17
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	121.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	121.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	119.88
HEATHER OSTERFELD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	322.92
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	04/05/2012	98,939.00
HEINEMANN LIBRARY	CLASSROOM BOOKS 3RD GRADE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	880.00
HEINEMANN LIBRARY	FGA BOOKS, FACILIT GUIDE & DVD	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	425.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEINEMANN LIBRARY	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	591.94
HEINEMANN LIBRARY	CLASSROOM BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	1,134.00
HEINEMANN LIBRARY	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	04/26/2012	2,050.14
HEINEMANN LIBRARY	CLASSROOM BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	2,069.55
HEINEMANN LIBRARY	READING WORKSHOP UNIT	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	2,839.32
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/19/2012	217.01
HERALD OFFICE SYSTEMS	FCO-HEADSTARTSUPPLIES-CORC	A C CORCORAN ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	04/05/2012	283.73
HERALD OFFICE SYSTEMS	FCO-BOOKCASE-LADSONELEM	LADSON ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	04/05/2012	349.91
HERALD OFFICE SYSTEMS	FCOKITCHENSET-DRAYTONHALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	04/05/2012	444.85
HERALD OFFICE SYSTEMS	FCO-ASHLEYRIVERCREATIVE-STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	04/19/2012	8,056.13
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	513.21
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/26/2012	189.74
HERALD OFFICE SYSTEMS	FCO-BOOKCASESHELVEING-NORTH	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	572 - FY11 FCO/CM	04/26/2012	2,096.29
HERALD OFFICE SYSTEMS	FCO-STUDCHAIR-JENNIEMOORE	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	3,548.49
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIR-HARBORVIE	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	14,193.97
HERALD OFFICE SYSTEMS	FFE CHAIRS&DESKS-PINEHURSTE	PINEHURST ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-CHAIRS,DESKS-BELLEHALL	BELLE HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-DESK&CHAIRS-FRIERSON	EDITH FRIERSON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-DESK,CHAIRS-ACCORCORANI	A C CORCORAN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-DESK,CHAIRS-HUNLEYPARK	HUNLEY PARK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-DESKS&CHAIRS-MT.ZION	MT ZION ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-DESKS,CHAIRS-BURNSSES	E A BURNS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-STJAMESSANTEEES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	28,475.83
HERBERT TRAVIS LINCOLN	ST. JOHN H.S. - PROM (DJ)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	300.00
HERFF JONES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	107.81
HERFF JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	188.84
HEWLETT PACKARD	PRINTER	LIBERTY HILL ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	04/05/2012	301.61
HEWLETT PACKARD	PRINTER	LAMBS ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	04/05/2012	1,688.26
HG REYNOLDS COMPANY	BUIST SEISMIC/PILE H.G. REYNOL	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	04/19/2012	1,078,236.00
HIGH SCHOOL SPORTS REPORTS INCORP	TABLE SPONSORSHIP	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	500.00

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HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	313.50
HM NORTH CUTT CORP	WATER MONITORING B1029	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/05/2012	6,052.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	180.65
HOLIDAY INN	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,206.02
HOLLYWOOD DO IT BEST HARDWARE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	207.95
HOME DEPOT	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	855.80
HEMLOCK PUBLISHERS	ELA MATERIALS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	840.18
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	127.08
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	171.28
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	195.52
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	629.84
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	2,861.20
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	629.84
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	245.32
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	290.13
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	846.25
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	157.86
HUGER CONSTRUCTION CO INC	ST JOHNS HS - LOCKER RM BENCH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	498.00
HUGER CONSTRUCTION CO INC	WANDO SO - STADIUM LIGHT POLE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	850.00
HUGER CONSTRUCTION CO INC	WANDO HIGH - SIDEWALK REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	2,958.00
HUGER CONSTRUCTION CO INC	FRIERSON ELEM - DAMAGE STUCC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/26/2012	2,494.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	126.93
ID SHOP	RIBBON FOR NEW PRINTER	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	477.40
ID SHOP	RIBBONS-LANYARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	2,423.89
ID SHOP	ID BADGES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	2,293.28
ID SHOP	ID PRINTER SERV AND MAINT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	3,048.00
IMAGINE THIS	CLASSROOM POSTERS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	242.69
INFOBASE PUBLISHING	WORLD ALMANAC FOR KIDS AND I	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	403.66
INNOVATIVE CAREER EDUCATION, LLC	CONSULTANT SERVICES	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	04/05/2012	6,400.00
INNOVATIVE CAREER EDUCATION, LLC	CONSULTANT SERVICES	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	04/05/2012	8,000.00

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INNOVATIVE CAREER EDUCATION, LLC	CONSULTANT SERVICES	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	04/05/2012	8,800.00
INSTITUTE FOR APPLIED BEHAVIOR ANALY	CONFERENCE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/05/2012	600.00
INTERNAL REVENUE SERVICE	CP504B	SCHOOL-WIDE ACCOUNTS	- SEQUESTER	100 - GENERAL OPERATING	04/19/2012	568.24
INTERNETWORK ENGINEERING INC	BURKE WIRELESS	BURKE HIGH	- TECH SUPPL	576 - FY12 FCO/CM	04/05/2012	34,368.80
INTERNETWORK ENGINEERING INC	BURKE WIRELESS	BURKE HIGH	- TECH P SVS	576 - FY12 FCO/CM	04/26/2012	17,500.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	475.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	525.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	575.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	625.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	449.05
ITHAKA HARBORS INC	JSTOR RENEWAL	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	04/05/2012	750.00
ITHAKA HARBORS INC	JSTOR	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	392 - EIA SCHOOL-TO-WORK	04/26/2012	233.98
ITHAKA HARBORS INC	JSTOR	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	04/26/2012	1,266.02
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,364.65
J W PEPPER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	115.12
J W PEPPER	MUSIC FOR BAND	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	320.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	350.00
JACKSON-DAVENPORT VISION CENTER	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	106.33
JACKSON-DAVENPORT VISION CENTER	19480 VISION	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/26/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/19/2012	127.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/19/2012	160.06
JAMES D BRUNSON SR	HUNLEY PARK TRAFFIC DIRECTIOI	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	150.00
JAMES D BRUNSON SR	HUNLEY PARK - TRAFFIC	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	150.00
JAMES D PATERSON	Catering for Math Bowl Contest	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	189.39
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	378 - HIGH SCHOOLS THAT WORK	04/05/2012	2,566.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	330 - EIA PMH SERVICES	04/05/2012	10,471.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	04/05/2012	33,372.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	388 - AID TO SCHOOLS - SPEC ED	04/05/2012	34,395.47
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOCATIONAL EDUCATION (84.048)	04/05/2012	34,728.00

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JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	397 - AID TO DISTRICTS	04/05/2012	46,964.93
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/05/2012	47,761.17
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	04/05/2012	62,615.11
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	135,857.24
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	04/05/2012	159,370.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	04/05/2012	204,000.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	04/05/2012	308,551.66
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	04/23/2012	917,398.49
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	286.50
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	845.20
JAMES L (JAY) KEITZER	SPEC ED CHANGING TABLE W/LIF1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	330 - EIA PMH SERVICES	04/05/2012	2,225.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	263.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	04/23/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	223.69
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/05/2012	229.77
JASON'S DELI	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	592.92
JAY MAXWELL'S MUSIC BY REQUEST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	123.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	254.82
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	04/26/2012	132.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/19/2012	152.43
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/19/2012	166.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/19/2012	255.00
JEFF SAWYER	LAUREL HILL,PINCKNEY,CARIO,PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	150.00
JEFFERSON LEARNING LLC	EXEMPT 710.1.8 (E)	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/19/2012	1,530.00
JEFFERSON LEARNING LLC	EXEMPT 710.1.8 (E)	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/19/2012	9,810.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	206.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	130.43
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/05/2012	164.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JENNIFER ARBERG	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/05/2012	344.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	103.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	106.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	202.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	189.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	103.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	109.00
JO'VON BONNEAU	SANDERS CLYDE SRO	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	200.00
JODEE ROBINSON	21CCLC Parent Enrichment	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/05/2012	262.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	217.56
JOHN EISENHART	PIANO TUNING FOR WHITESIDES	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	04/05/2012	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	04/23/2012	600.00
EMPLOYEE REIMBURSEMENT	TRAVEL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/05/2012	122.10
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	04/26/2012	127.65
JOHNSTONE SUPPLY	CHICORA AC UNITS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	943.91
JOHNSTONE SUPPLY	WAREHOUSE OFFICE - WINDOW U	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	943.91
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	321.60
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	156.74
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	157.99
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	137.29
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	572.69
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	1,682.07
JONTI-CRAFT	FCO-MITCHELLES-MONTESSORI	VARIOUS SCHOOLS	- SUPPLIES	572 - FY11 FCO/CM	04/26/2012	246.10
JONTI-CRAFT	FCO-MITCHELLES-MONTESSORI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	572 - FY11 FCO/CM	04/26/2012	2,504.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/19/2012	170.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/26/2012	166.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	388 - AID TO SCHOOLS - SPEC ED	04/26/2012	167.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	203.69
JOSHUA BURDETTE	ACADEMIC MAGNET PROM	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	9,000.00
JOSTENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	6,488.88
JP MURRAY & COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	315.95
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	721.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	117.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	04/26/2012	111.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	111.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	140.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	156.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	245.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	340.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	106.01
EMPLOYEE REIMBURSEMENT	REIMB.	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	153.89
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	04/19/2012	110.83
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	300.00
JUS' SPORTS CORP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	1,143.59
JUS' SPORTS CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	671.96
JUS' SPORTS CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,526.36
JUS' SPORTS CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,096.13
JUS' SPORTS CORP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	260.40
KACEY DOUGLAS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	179.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	141.16
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/19/2012	101.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	190.60
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/19/2012	467.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	399.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	412.54
EMPLOYEE REIMBURSEMENT	REIMB	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	04/19/2012	147.03
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	530.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	108.50
KEITH DILLINGHAM	SCHOOL DANCE/REWARDS PARTY	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	206.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	101.55
KENDALL/HUNT PUBLISHING CO	M2 MATERIALS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	711.18
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	114.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	197.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	140.57
KIM OHSFELDT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	127.20
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/23/2012	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	226.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	171.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	247.87
KINGSTON PLANTATION	HOTEL ACCOMMODATIONS	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/19/2012	1,160.32
KINGSTON PLANTATION	conference	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/26/2012	692.16
KINGSTON PLANTATION	SCASA CONFERENCE	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/26/2012	692.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	625.00
KIRK HANSON	ACADEMIC MAGNET PROM	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	150.00
KQC INVESTORS LLC	RENTAL SEP 2011 - MAR 2012	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	04/19/2012	54,600.00
KRISPY KREME #98	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	210.00
KRISPY KREME #98	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	105.00
KRISPY KREME #98	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	1,309.00
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	112.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	586.55
KRUKEL CO INC	FILTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	104.53
KRUKEL CO INC	FILTER	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	106.50
KRUKEL CO INC	FILTER	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	115.36
KRUKEL CO INC	FILTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	161.48
KRUKEL CO INC	FILTER	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	178.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRUKEL CO INC	FILTER	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	181.61
KRUKEL CO INC	FILTER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	182.58
KRUKEL CO INC	FILTER	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	202.16
KRUKEL CO INC	FILTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	209.65
KRUKEL CO INC	FILTER	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	228.78
KRUKEL CO INC	FILTER	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	237.40
KRUKEL CO INC	FILTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	245.45
KRUKEL CO INC	FILTER	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	252.98
KRUKEL CO INC	FILTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	439.23
KRUKEL CO INC	FILTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	476.71
KRUKEL CO INC	FILTER	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	519.09
KRUKEL CO INC	FILTER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	554.04
KRUKEL CO INC	FILTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	571.21
KRUKEL CO INC	FILTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	668.86
KRUKEL CO INC	FILTER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,066.14
KUTZTOWN UNIVERSITY OF PENNSYLVANIA	Teacher fair Registration	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	125.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/05/2012	120.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	101.66
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	04/19/2012	150.84
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	04/19/2012	180.12
L C PRINTING	PRINTING OF 32 COLLEGE ACCESS	BURKE HIGH	- PRINT/BIND	893 - HIGHER ED. AWARENESS PROG.	04/05/2012	273.42
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	573 - BAN SERIES 2011B	04/05/2012	153,113.11
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/26/2012	22,978.50
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	04/26/2012	170,337.78
LAB-AIDS INCORPORATE	SEPUP/SALI KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/19/2012	1,734.35
LAB-AIDS INCORPORATE	SEPUP/SALI KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/26/2012	423.88
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	1,060.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	483.63
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	954.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	1,060.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	123.13
LAKESHORE LEARNING MATERIALS	MONEY AND STAMP ACTIVITY CEN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	128.43
LAKESHORE LEARNING MATERIALS	BOOK BINS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	135.86
LAKESHORE LEARNING MATERIALS	LANGUAGE FUN FACTORY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	199.85
LAKESHORE LEARNING MATERIALS	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	207.18
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	269.75
LAKESHORE LEARNING MATERIALS	LEVELED BOOKS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	281.03
LAKESHORE LEARNING MATERIALS	CLASSROOM LIBRARY BOOKS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	289.64
LAKESHORE LEARNING MATERIALS	LEVEL BOOKS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	291.06
LAKESHORE LEARNING MATERIALS	CENTERS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	304.18
LAKESHORE LEARNING MATERIALS	SOCIAL STUDIES LIT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	329.63
LAKESHORE LEARNING MATERIALS	LEVEL BOOKS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	347.87
LAKEVIEW HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	125.00
LAMAR TOURING	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	359.33
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/26/2012	146.19
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	04/26/2012	200.71
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	346.18
LAMINEX INCORPORATED	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	1,282.18
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,393.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,900.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	2,100.00
LANCASTER TOURS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	323.75
LANCASTER TOURS INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,645.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	612.50
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	2,700.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	2,185.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	5,460.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	203.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	130.39
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	147.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/19/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	110.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	561 - BLDG PROG 05-09 BDS	04/19/2012	192.00
LAWSON ROBERTS CO	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	3,650.00
LAWSON ROBERTS CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	5,000.00
LE BLEU OF CHARLESTON	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	101.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	103.79
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/19/2012	42,690.00
LEARNING CENTER	ESM 6371 CLASSROOM SUPPLIES	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/05/2012	2,036.46
LEARNING CENTER	HS CLASSROOM SUPPLIES	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/19/2012	1,602.04
LEARNING CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	312.28
LEARNING THINGS LLC	COPYRIGHTED MATERIALS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/19/2012	531.87
LEGARE FARMS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	385.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	164.94
LESSLIE VISION CARE	M. BAGLEY - 03/15/12	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/26/2012	150.82
LIBRARY VIDEO COMPANY	V9443 DEVILS ARITHMETIC DVD	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	127.01
LIBRARY VIDEO COMPANY	U3V9443 THE DEVILS ARITHMETIC	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	136.59
LIFE TECHNOLOGIES CORP	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	131.83
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	105.25
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	113.00
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	115.10
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	117.86
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	137.69
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	142.28
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	144.30
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	152.32
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	153.50
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	161.50
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	163.26
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	168.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	175.62
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	176.59
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	177.62
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	179.07
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	190.95
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	191.21
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	192.38
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	197.05
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	210.47
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	212.22
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	212.62
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	230.29
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	233.96
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	238.20
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	239.30
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	246.22
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	250.69
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	251.94
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	270.57
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	276.60
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	284.85
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	292.43
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	295.73
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	300.14
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	301.87
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	305.46
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	343.31
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	343.66
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	346.07
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	352.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	356.28
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	362.89
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	385.75
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	395.69
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	397.82
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	398.84
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	407.29
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	408.30
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	408.77
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	427.76
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	431.73
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	433.06
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	445.92
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	461.28
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	470.04
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	476.66
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	492.01
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	513.95
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	544.70
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	565.30
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	576.88
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	596.29
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	601.07
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	675.93
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	705.48
LIMEHOUSE PRODUCE	#944	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	100.30
LIMEHOUSE PRODUCE	#207	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	119.39
LIMEHOUSE PRODUCE	#743	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	127.36
LIMEHOUSE PRODUCE	#309	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	129.68
LIMEHOUSE PRODUCE	#203	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	131.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	#906	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	138.20
LIMEHOUSE PRODUCE	#414	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	144.80
LIMEHOUSE PRODUCE	#414	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	145.22
LIMEHOUSE PRODUCE	#304	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	145.35
LIMEHOUSE PRODUCE	#603	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	146.09
LIMEHOUSE PRODUCE	#310	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	149.11
LIMEHOUSE PRODUCE	#242	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	155.18
LIMEHOUSE PRODUCE	#755	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	156.14
LIMEHOUSE PRODUCE	#642	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	157.17
LIMEHOUSE PRODUCE	#413	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	158.45
LIMEHOUSE PRODUCE	#902	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	161.94
LIMEHOUSE PRODUCE	#242	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	163.70
LIMEHOUSE PRODUCE	#951	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	166.62
LIMEHOUSE PRODUCE	#202	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	175.23
LIMEHOUSE PRODUCE	#458	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	187.04
LIMEHOUSE PRODUCE	#444	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	187.69
LIMEHOUSE PRODUCE	#646	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	193.06
LIMEHOUSE PRODUCE	#209	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	202.32
LIMEHOUSE PRODUCE	#207	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	212.10
LIMEHOUSE PRODUCE	#810	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	217.84
LIMEHOUSE PRODUCE	#257	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	237.66
LIMEHOUSE PRODUCE	#452	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	241.03
LIMEHOUSE PRODUCE	#350	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	249.37
LIMEHOUSE PRODUCE	#607	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	249.55
LIMEHOUSE PRODUCE	#418	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	256.76
LIMEHOUSE PRODUCE	#648	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	257.27
LIMEHOUSE PRODUCE	#245	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	263.17
LIMEHOUSE PRODUCE	#245	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	265.03
LIMEHOUSE PRODUCE	#454	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	267.39
LIMEHOUSE PRODUCE	#446	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	273.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	#414	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	275.72
LIMEHOUSE PRODUCE	#436	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	281.89
LIMEHOUSE PRODUCE	#207	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	284.89
LIMEHOUSE PRODUCE	#112	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	293.20
LIMEHOUSE PRODUCE	#425	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	308.03
LIMEHOUSE PRODUCE	#712	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	312.99
LIMEHOUSE PRODUCE	#616	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	313.65
LIMEHOUSE PRODUCE	#416B	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	331.33
LIMEHOUSE PRODUCE	#705	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	348.63
LIMEHOUSE PRODUCE	#653	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	349.23
LIMEHOUSE PRODUCE	#422	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	385.27
LIMEHOUSE PRODUCE	#707	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	402.86
LIMEHOUSE PRODUCE	#441	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	431.88
LIMEHOUSE PRODUCE	#851	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	451.14
LIMEHOUSE PRODUCE	#611	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	459.84
LIMEHOUSE PRODUCE	#606	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	470.38
LIMEHOUSE PRODUCE	#606	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	498.86
LIMEHOUSE PRODUCE	#421	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	537.75
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	104.57
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	116.34
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	122.20
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	140.12
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	140.53
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	144.21
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	144.58
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	155.37
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	161.70
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	167.74
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	169.48
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	172.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	183.96
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	193.48
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	196.82
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	213.47
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	222.38
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	222.57
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	225.05
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	227.65
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	244.13
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	244.89
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	246.56
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	248.48
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	249.61
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	253.45
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	255.40
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	256.91
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	260.26
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	271.76
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	271.92
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	271.99
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	273.57
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	273.59
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	291.00
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	294.94
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	304.52
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	306.73
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	313.71
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	322.85
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	323.93
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	332.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	346.16
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	347.98
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	363.61
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	366.84
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	368.31
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	383.13
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	390.71
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	400.29
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	401.81
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	404.02
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	406.80
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	426.38
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	429.25
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	430.95
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	469.18
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	483.12
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	496.51
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	498.39
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	499.54
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	512.62
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	514.80
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	527.20
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	552.56
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	568.45
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	729.98
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	740.70
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	951.40
LINDA FITZHARRIS	TRAVEL	PALMETTO LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/19/2012	200.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	132.24
LINDA JEAN PHILLIPS	CONTRACTOR LINDA PHILLIPS	E A BURNS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	04/19/2012	2,255.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	200.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	249.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	106.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	221.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	252.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	104.03
LITERACY EMPOWERMENT FOUNDATION	CLASSROOM LIBRARIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	2,470.00
EMPLOYEE REIMBURSEMENT	REIMB	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/19/2012	102.07
LLOYD'S SOCCER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	432.92
LLOYD'S SOCCER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	04/23/2012	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/05/2012	296.73
LOWCOUNTRY ENVIRONMENTAL EDUCATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	357.00
LOWCOUNTRY GRADUATE CENTER	HS/EHS TRAINING 1/17-20, 2012	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	04/26/2012	500.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	120.89
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	2,589.90
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,468.99
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,777.12
LOWE'S	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	219.39
LOWE'S	CAT#: 275487-4 1/2 WATERBR	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/19/2012	1,820.53
LOWE'S	GREENHOUSE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/19/2012	2,383.44
LOWE'S	Garden	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/19/2012	2,437.66
LOWE'S	STALL HS - WATER HEATER CAFE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	623.88
LOWE'S	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/26/2012	1,979.95
LYNN LAWANDALES CROOKS LLC ESQUIRE	ON-GOING, INCLUDING SUMMER M	OPS, PLANNING & SYSTEMS IMPROV	- LEGAL SVS	100 - GENERAL OPERATING	04/19/2012	615.00
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	RIVERS MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/19/2012	166,145.58
M B KAHN CONSTRUCTION COMPANY	SEISMIC RETROFIT	RIVERS MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/19/2012	354,208.41
MACGILL & COMPANY	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	139.49
MAGNOLIA GARDENS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	247.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAGNOLIA GARDENS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	799.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	150.00
MAJOR ADVANCE INTERNATIONAL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	141.97
MAJOR ADVANCE INTERNATIONAL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	141.97
MANAGEMENT INFORMATION TECHNOLOG	ADDITIONAL CHILD PLUS LICENSE	EARLY CHILDHOOD/READING RECOV	- SOFTWARE	841 - HEAD START COLLABORATION	04/26/2012	400.50
MANER BUILDERS SUPPLY CO LLC	OAKLAND - GATES TENNIS COURT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	734.20
MANER BUILDERS SUPPLY CO LLC	SANDERS CLYDE - GATES TENNIS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	1,050.00
MANER BUILDERS SUPPLY CO LLC	CALHOUN ST - DUNGEON CAGES	ADMIN BLDG (75 CALHOUN ST.)	- IMPROV OTH	567 - FY 2010 - FCO/CLASS MODERN	04/05/2012	3,629.62
MANER BUILDERS SUPPLY CO LLC	CALHOUN ST - DUNGEON CAGES	ADMIN BLDG (75 CALHOUN ST.)	- IMPROV OTH	567 - FY 2010 - FCO/CLASS MODERN	04/05/2012	8,084.78
MANER BUILDERS SUPPLY CO LLC	WANDO - FENCING - 620' OF 6' H	OPS, PLANNING & SYSTEMS IMPROV	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	14,988.00
MANER BUILDERS SUPPLY CO LLC	MORNINGSIDE - FENCE ADDTL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	576 - FY12 FCO/CM	04/26/2012	2,750.00
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	MIDLAND PARK PRIMARY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	04/05/2012	124.37
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	WA HEAD START	- GASOLINE	841 - HEAD START COLLABORATION	04/05/2012	273.54
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL CHA	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	04/05/2012	304.46
MANSFIELD OIL COMPANY	GASOLINE-WAHS SPEC ED	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	04/05/2012	372.82
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	635.54
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	EARLY CHILDHOOD/READING RECOV	- GASOLINE	841 - HEAD START COLLABORATION	04/05/2012	765.95
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/05/2012	895.85
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,131.03
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	EARLY CHILDHOOD/READING RECOV	- GASOLINE	841 - HEAD START COLLABORATION	04/19/2012	1,400.28
MANSFIELD OIL COMPANY	FUEL FOR COMMUNITY EDUCATIO	BURKE COMMUNITY ED	- GASOLINE	855 - COMMUNITY EDUCATION	04/26/2012	103.03
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	04/26/2012	257.55
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	04/26/2012	326.20
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	354.95
MANSFIELD OIL COMPANY	FUEL PAYMENT FOR REMAINDER (	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	574.47
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	04/26/2012	811.97
MARENEM INC	READING & WRITING LESSONS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	693.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	146.02
MARGARET SINGLETON	CATERING VISION MEETING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/26/2012	225.00
MARGIOTTA'S INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	920.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MARGIOTTA'S INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	6,812.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	610.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	141.61
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/19/2012	121.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	366.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	232.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	976.50
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	2,315.46
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	4,102.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	241.90
MARTIN ENGINEERING	OAKLAND MARTIN ENG. NEW CON	OAKLAND ELEMENTARY - CONST SVS	561 - BLDG PROG 05-09 BDS	04/05/2012	451.00
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	138.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	139.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	132.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	262.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	141.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION - IN STATE	861 - ADULT EDUCATION LOCAL	04/19/2012	111.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE - IN STATE	201 - TITLE I (84.010)	04/26/2012	138.20
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH - IN STATE	600 - FOOD SERVICE FUNDS	04/26/2012	177.82
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/19/2012	153.44
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY - OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	04/05/2012	122.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,360.00
MASTERCRAFT RENOVATION SYSTEMS LL	BLEACHER REPAIRS DIST WIDE	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/19/2012	740.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	103.48
MCCALL'S SUPPLY INCORPORATED	WANDO SOUTH - COMPRESSOR	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/19/2012	2,498.66
MCCALL'S SUPPLY INCORPORATED	HVAC UNIT	NORTHWOODS MIDDLE SCHOOL - CONST SVS	568 - FY2010 - QSCB	04/19/2012	5,755.49
MCCALL'S SUPPLY INCORPORATED	PINEHURST - GYM HVAC UNIT	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/26/2012	5,755.49
MCGRAW-HILL COMPANY	CD EDM MATERIAL	MATILDA F DUNSTON ELEMENTARY - TECH SUPPL	201 - TITLE I (84.010)	04/19/2012	805.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL COMPANY	BOOK KITS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,545.76
MCGRAW-HILL COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	1,384.05
MCQUAY SERVICE	PM ON A/C AT NCES	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	437.50
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	105.35
MEDIEVAL TIMES	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	277.72
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/26/2012	134.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	134.84
EMPLOYEE REIMBURSEMENT	TRAVEL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/26/2012	103.23
METRO CONTRACTING INCORPORATED.	CONSTRUCTION CONTRACTOR	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/19/2012	11,100.00
METRO CONTRACTING INCORPORATED.	CONSTRUCTION CONTRACTOR	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	568 - FY2010 - QSCB	04/19/2012	75,299.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	186.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	116.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	139.20
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	04/23/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	182.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	190.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	267.06
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	231.99
MIDDLETON PLACE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	808.00
MIDDLETON PLACE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	2,725.00
MILEY & ASSOCIATES INC	CONSULTANT SERVICES	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	04/19/2012	15,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	948.18
MODERN SCHOOL SUPPLIES	GATEWAY TO TECH CONSUMABLE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	922.75
MODERN SCHOOL SUPPLIES	GWTT CONSUMABLE ITESM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	145.25
MODERN SCHOOL SUPPLIES	GWTT CONSUMABLE SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	145.25
MONICA ANDERSON	SANDERS CLYDE SROS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	200.00
MONTESSORI COMMUNITY SCHOOL OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	1,205.78
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	195.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	105.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/05/2012	714.62
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	128.30
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	597.68
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	668.50
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	668.51
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/19/2012	693.25
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	694.58
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	04/19/2012	953.90
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/19/2012	1,978.86
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/26/2012	142.91
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	167.67
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	463.66
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/26/2012	536.11
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	729.74
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	837.53
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	991.19
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	1,019.07
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/26/2012	1,068.53
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/26/2012	2,304.69
MT PLEASANT POLICE DEPARTMENT	MPPD SRO'S 2011-2012	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/19/2012	3,799.78
MT PLEASANT POLICE DEPARTMENT	MPPD SRO'S 2011-2012	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/19/2012	8,745.66
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/19/2012	525.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/19/2012	1,050.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/19/2012	8,225.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	313.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	313.00
MUSIC & ARTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	139.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	116.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	438.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	12,348.92
NAPA AUTO PARTS STORE	AUTO SHOP - AIR RATCHET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	139.97
NAPA AUTO PARTS STORE	AUTO SHOP - RESET TOOL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,517.92
NAPA AUTO PARTS STORE	AUTO SHOP - OPEN FRONT LIFT	MAINTENANCE DEPARTMENT	- EQUIPMENT	100 - GENERAL OPERATING	04/26/2012	1,200.00
NAPA AUTO PARTS STORE	AUTO SHOP - OPEN FRONT LIFT	MAINTENANCE DEPARTMENT	- EQUIPMENT	100 - GENERAL OPERATING	04/26/2012	11,531.75
NASCO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	287.68
NASCO	CLASSROOM EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	416.25
NASCO	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	784.65
NASCO	CLASSROOM EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,067.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	366.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	204.49
NATIONAL BETA CLUB	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	450.00
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	115.00
NB HANDY	DEHUMIDIFIERS	UTILITIES MANAGEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/05/2012	2,404.92
NBS MEDIA SYSTEMS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	320.00
NEFF COMPANY	TRACK MEDALS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,095.66
NEIL W DRAISIN O D	21610 11/01/11	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/19/2012	250.00
NETWORK CABLING INFRASTRUCTURE, INC	BURKE NETWORK ELECT CAB MO	BURKE HIGH	- TECH P SVS	576 - FY12 FCO/CM	04/05/2012	954.00
NETWORK CABLING INFRASTRUCTURE, INC	HUNLEY PARK FORM C 326 CABLIN	HUNLEY PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	04/19/2012	299.40
NETWORK CABLING INFRASTRUCTURE, INC	CABLING FOR PHONE LINES	WANDO COMMUNITY SCHOOL	- TECH P SVS	855 - COMMUNITY EDUCATION	04/19/2012	480.33
NETWORK CABLING INFRASTRUCTURE, INC	T MYERS CABLING	THOMAS MYERS II	- TECH P SVS	100 - GENERAL OPERATING	04/19/2012	767.44
NETWORK CABLING INFRASTRUCTURE, INC	MONTESSORI NCI CABLING	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	568 - FY2010 - QSCB	04/19/2012	6,222.61
NEW BETHEL SOUNDS OF PRAISE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	460.00
NEW BETHEL SOUNDS OF PRAISE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	1,840.00
NEW READERS PRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	184.68
NEW READERS PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/19/2012	1,988.16
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	04/19/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	573 - BAN SERIES 2011B	04/19/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	04/19/2012	700.00
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	109.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEXTEL COMMUNICATIONS	696662832	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	131.23
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	149.21
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	186.08
NEXTEL COMMUNICATIONS	696662832	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/19/2012	247.60
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	253.31
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	316.55
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	04/19/2012	326.57
NEXTEL COMMUNICATIONS	696662832	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	341.38
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	612.50
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	654.99
NEXTEL COMMUNICATIONS	696662832	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/19/2012	662.76
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	912.39
NEXTEL COMMUNICATIONS	696662832	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	3,419.44
EMPLOYEE REIMBURSEMENT	REIMB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	04/19/2012	184.87
EMPLOYEE REIMBURSEMENT	REIMB.	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	04/19/2012	120.60
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	197.79
NORTH CHARLESTON HIGH	REIMB	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/26/2012	313.57
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/05/2012	256.59
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	312.73
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	04/05/2012	701.98
OFFICE LOGIC INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	135.41
OFFICE LOGIC INC	SUPPLIES FOR DUPLO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	234.36
OFFICE LOGIC INC	SUPPLIES FOR DUPLO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	297.39
OFFICE LOGIC INC	SUPPLIES FOR DUPLO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	748.87
OFFICE LOGIC INC	DUPLO SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	2,350.11
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	217.87
OFFICE CONNECTIONS INC	OFFICE SUPPLIES	UTILITIES MANAGEMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/19/2012	152.71
OFFICE CONNECTIONS INC	OFFICE SUPPLIES	UTILITIES MANAGEMENT	- PERIPHERAL	100 - GENERAL OPERATING	04/19/2012	159.99
OFFICE CONNECTIONS INC	OFFICE SUPPLIES	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	330.84
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	1,443.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE DEPOT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	106.35
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	119.00
OFFICE DEPOT	AM TONER MATH	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	129.11
OFFICE DEPOT	LIBRARY SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	152.43
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	196.49
OFFICE DEPOT	AM TONER MATH	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/19/2012	834.80
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	135.91
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	292.84
OFFICE MAX	eSchoolMall Req: 6455	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	293.80
OFFICE MAX	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	798.30
OFFICE MAX	EIA SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	100.09
OFFICE MAX	PAPER	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	6,386.31
OFFICE MAX	P10 X9001CTN 8.5 X 11 COPIER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	478.97
OFFICE MAX	COPY PAPER	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	957.94
OFFICE MAX	STUDENT SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	1,546.13
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	361.56
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	700.37
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	771.21
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	196.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	112.96
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	132.55
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	147.19
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	486.08
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	1,201.14
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	1,399.63
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	4,013.42
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	140.00

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ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	144.64
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	161.20
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	282.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	304.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	353.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	816.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	856.50
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	1,020.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	1,160.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	1,800.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	2,104.29
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	5,072.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	244.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	479.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	592.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	6,142.48
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	11,484.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	113.28
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	115.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	199.44
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	224.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	251.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	254.34
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	255.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	350.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	457.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	480.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	498.50
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	579.42
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	699.50
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	962.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,139.50
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,302.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	4,160.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	103.08
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	105.00
ONE TIME PAY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	115.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	133.08
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	245.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	346.50
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	375.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	380.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	766.75
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,191.48
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,424.25
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,576.96
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,694.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,848.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	2,550.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	132.55
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	147.85
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	151.80
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	176.67
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	191.30
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	254.34
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	592.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	890.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	1,009.85
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	1,139.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	1,300.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	1,399.63
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	1,645.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	2,550.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	4,013.42
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	5,600.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	107.94
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	130.68
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	131.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	152.70
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	159.25
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	162.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	184.68
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	323.21
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	330.23
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	547.50
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	2,319.32
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	2,486.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	10,858.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	11,838.84
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	204.01
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	239.95
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	264.52
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	266.00
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	405.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	601.44
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	601.77
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	771.44
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	890.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,096.39
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,230.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,248.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,727.32
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	206.14
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	211.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	231.50
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	576.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	1,179.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	1,612.80
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	2,835.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	3,300.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	115.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	126.00
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	146.48
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	167.04
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	195.74
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	204.17
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	220.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	221.10
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	271.05
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	273.27
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	330.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	380.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	408.32
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	593.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	910.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	2,635.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	107.11
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	140.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	164.31
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	181.01
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	218.70
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	244.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	266.75
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	276.41
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	283.02
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	295.12
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	670.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	951.08
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	1,120.96
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	1,548.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	1,650.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	2,222.76
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	138.81
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	310.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	386.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	408.71
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	765.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	950.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	1,808.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	137.37
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	138.76
ONE TIME PAY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	143.41
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	149.91
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	167.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	180.94
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	292.95
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	380.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	431.76
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	440.57
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	501.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	541.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	680.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	1,027.37
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	2,840.64
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	9,000.39
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	103.50
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	107.74
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	107.79
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	131.70
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	160.40
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	408.73
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	540.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	610.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	898.45
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	1,390.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	136.53
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	138.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	149.40
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	149.54
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	157.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	213.02
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	217.84
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	226.00
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	355.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	358.02
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	432.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	504.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	654.77
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	931.00
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	1,150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	106.58
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	115.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	128.50
ONE TIME PAY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	135.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	138.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	148.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	165.00
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	240.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	272.80
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	288.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	332.65
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	372.63
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	427.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	451.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	515.38
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	660.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	693.55
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	798.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	892.70
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,099.37
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,213.38
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,280.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,403.04
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,495.45
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,770.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	3,125.00
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	3,225.28
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/05/2012	6,088.39
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	937 - STUDENT HEALTH & FITNESS	04/05/2012	11,990.44
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/05/2012	17,373.40
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/05/2012	20,567.01
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	04/05/2012	21,672.00
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	397 - AID TO DISTRICTS	04/05/2012	23,468.60
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	388 - AID TO SCHOOLS - SPEC ED	04/05/2012	23,994.89
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	936 - ELEM SCHOOL NURSES	04/05/2012	31,701.58
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	04/05/2012	43,681.41
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	04/05/2012	50,709.21
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	04/05/2012	97,500.00
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	04/05/2012	103,497.00
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	117,753.37
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	203 - IDEA	04/05/2012	183,342.29
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	04/23/2012	473,804.05
OUR LADY OF MERCY COMMUNITY OUTRE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	5,600.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	500.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO AWARDS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	200.67
PALMETTO AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	169.21
PALMETTO AWARDS	MEDALLIONS AND TROPHIES FOR	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	385.61
PALMETTO PINES BEHAVORIAL HEALTH	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/26/2012	210.00
PALMETTO PINES BEHAVORIAL HEALTH	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/26/2012	700.00
EMPLOYEE REIMBURSEMENT	CARIO MS SPRING CONCERT	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	150.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	120.70
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	427.55
PARENT INSTITUTE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	328.00
PARENT INSTITUTE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	399.00
PARENTS ANONYMOUS OF SOUTH CAROLI	PARENTING REGISTRATION	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	04/05/2012	200.00
PARENTS ANONYMOUS OF SOUTH CAROLI	PARENTING REGISTRATION	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	04/05/2012	210.00
PARTY CITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	164.48
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTHWOODS MIDDLE SCHOOL	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/26/2012	119.28
EMPLOYEE REIMBURSEMENT	MILEAGE	THOMAS MYERS II	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	155.96
EMPLOYEE REIMBURSEMENT	MILEAGE	THOMAS MYERS II	- IN STATE	841 - HEAD START COLLABORATION	04/26/2012	159.84
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	116.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	108.01
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/05/2012	272.39
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	926.50
PATRIOTS POINT NAVAL MUSEUM	FIELD TRIP PATRIOTS POINT	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	04/05/2012	950.00
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	592.55
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	967 - 6-8 ENHANCEMENT	04/05/2012	144.49
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	04/05/2012	254.48
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	04/05/2012	1,076.23
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	330 - EIA PMH SERVICES	04/05/2012	1,173.88
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	04/05/2012	1,247.00
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	397 - AID TO DISTRICTS	04/05/2012	1,672.62
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	1,859.57
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	04/05/2012	5,957.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	388 - AID TO SCHOOLS - SPEC ED	04/05/2012	9,705.18
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	04/05/2012	17,667.76
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	04/05/2012	31,701.58
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	04/05/2012	67,076.45
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/23/2012	35,487.43
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	104.90
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	119.88
PEACE LOVE HIP-HOP	AFTERSCHOOL ENRICHMENT CLAS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/19/2012	5,544.00
PEARSON DATA SOLUTIONS	INSTRUCTIONAL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	300.00
PEARSON DATA SOLUTIONS	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/26/2012	240.45
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/05/2012	163.46
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/05/2012	245.19
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	694.49
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/19/2012	730.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/19/2012	730.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	04/19/2012	1,239.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	04/19/2012	1,646.00
EMPLOYEE REIMBURSEMENT	REIMB	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	770.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	206.15
PHILLIP MUCKELVANEY	ACADEMIC MAGNET PROM	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	150.00
PHONAK	AUDIOLOGY MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/19/2012	2,043.39
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	178.33
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	770.59
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	196.48
PIGGLY WIGGLY	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/19/2012	127.38
PIGGLY WIGGLY	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/19/2012	140.55
PIGGLY WIGGLY	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/19/2012	176.45
PIGGLY WIGGLY	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/19/2012	352.88
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	140.34
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	147.40

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PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	205.44
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	159.39
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	299.57
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	127.17
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	127.17
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	519.99
PITNEY BOWES	POSTAGE 7598439	WEST ASHLEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/26/2012	375.61
PITNEY BOWES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	132.78
PITNEY BOWES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	350.00
PITNEY BOWES INC	LEASING FOR POSTAGE	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	04/05/2012	1,323.78
PITNEY BOWES INC	POSTAGE LEASE 9796799	WEST ASHLEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/19/2012	382.62
PITNEY BOWES INC	METER	NORTHWOODS MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	04/26/2012	162.36
PIXLMEDIA SERVICES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	240.00
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MURRAY-LASAINI ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	RIVERS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	203.38
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/05/2012	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	299.18
POST & COURIER	MONTESSORI POST & COURIER	MONTESSORI COMMUNITY SCHL CH	- OTH CAPITA	568 - FY2010 - QSCB	04/19/2012	800.04
POST & COURIER	SIES POST & COURIER	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	04/19/2012	1,417.27
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	1,030.04
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	1,215.52
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	728.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	135.00
POSTMASTER	POSTAGE	BAPTIST HILL HIGH	- PRINT/BIND	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	220.00
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/26/2012	1,262.80
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	04/26/2012	1,262.80
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/26/2012	1,262.80
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/26/2012	1,894.20
PREMIERE COMMUNICATIONS	WILLIAMS HEAT #437201 CABLING	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	576 - FY12 FCO/CM	04/19/2012	310.15
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	135.50
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	338.85
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKING SUPPLIES	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	1,512.97
PRESENTATION SYSTEMS SOUTH INCORPORATED	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	119.30
PRESENTATION SYSTEMS SOUTH INCORPORATED	ESM: 6505 ROLLS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	803.73
PRESS ON PRINT & MAIL WORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,238.52
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	167.40
PSAT/NMSQT	PSAT/NMSQT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,087.00
PURCHASE POWER	POSTAGE	WEST ASHLEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/26/2012	691.53
QUALLA SECURITY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	765.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	120.00
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	631.20
R&T COMMUNICATION SYSTEM	PUBLIC TELEPHONE SERVICE FEE	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	168.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	112.39
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	04/19/2012	258.19
EMPLOYEE REIMBURSEMENT	TRAVEL	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	04/05/2012	113.82
RANDALL MOORE	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/26/2012	190.92
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	148.93
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	253.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	220.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	307.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	116.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	195.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/26/2012	182.24
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/26/2012	482.91
READING SOURCE	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	501.60
READING WAREHOUSE	LIBRARY BOOKS	NORTHWOODS MIDDLE SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	04/05/2012	217.03
READING WAREHOUSE	CUSTOM 144 PRE SHARPENED #2	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	231.48
READING WAREHOUSE	CLASSROOM BOOKS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	318.20
READING WAREHOUSE	TEACHING AMERICAN HISTORY GR	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/05/2012	2,787.14
READING WAREHOUSE	BOOKS FOR SUMMER INSTITUTE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	5,308.27
READING WAREHOUSE	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	04/19/2012	165.09
READING WAREHOUSE	CLASSROOM BOOKS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	228.14
READING WAREHOUSE	Books	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	290.61
READING WAREHOUSE	CLASSROOM BOOKS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	301.10
READING WAREHOUSE	TITLE I BOOKS FOR CLASSROOMS	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	324.72
READING WAREHOUSE	TITLE I BOOKS FOR CLASSROOMS	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	327.58
READING WAREHOUSE	TITLE I BOOKS FOR CLASSROOMS	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	332.98
READING WAREHOUSE	PARENTING MATERIALS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	351.48
READING WAREHOUSE	BOOKS	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/19/2012	500.00
READING WAREHOUSE	COPYRIGHTED BOOKS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/19/2012	561.69
READING WAREHOUSE	MEDIA CENTER BOOKS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	1,723.08
READING WAREHOUSE	BOOKS FOR G&T GRAD COURSE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/19/2012	5,005.38
READING WAREHOUSE	books	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	403.13
READING WAREHOUSE	BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	732.38
READING WAREHOUSE	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/26/2012	2,495.01
READING WAREHOUSE	SS BOOKS FOR COURSE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/26/2012	3,912.08
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,427.32
REALLY GOOD STUFF	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	112.00
RED HORSE SCREEN PRINTING	HUNGER GAMES T-SHIRT	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/05/2012	2,921.63
RED HORSE SCREEN PRINTING	T-SHIRTS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/26/2012	780.11
RED LOBSTER	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	103.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	291.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	04/05/2012	235.70
EMPLOYEE REIMBURSEMENT	TRAVEL	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	04/05/2012	249.70
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	04/05/2012	376.85
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- FOOD/CATER	201 - TITLE I (84.010)	04/19/2012	123.18
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	391.83
RELATIONAL TECHNOLOGY	CHICORA PHONES	CHICORA ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	04/19/2012	8,018.34
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/19/2012	110.28
REPUBLIC PARKING SYSTEM	PARKING PASSES	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	04/05/2012	110.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE PARKING	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/05/2012	225.00
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE PARKING	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/05/2012	276.00
RESOURCES FOR EDUCATORS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	209.00
REVENUE COLLECTIONS	ACCT# 4120000008	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	04/19/2012	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	215.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	328.06
RICHARD SISCO	PROPERY TAX - STALL HIGH	R B STALL HIGH	- SEQUESTER	100 - GENERAL OPERATING	04/19/2012	1,020.18
RISING STAR CHILDCARE	PROGRAM @ ST. JAMES SANTEE E	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/19/2012	3,840.00
RISING STAR CHILDCARE	PROGRAM @ ST. JAMES SANTEE E	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/19/2012	19,000.00
RITZ CAMERA & VIDEO	CAMERA	GIFTED & TALENTED OFFICE	- PERIPHERAL	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/19/2012	596.73
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,700.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	213.25
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	229.25
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	456.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	330.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	1,088.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	636.00
EMPLOYEE REIMBURSEMENT	REIMB.	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/19/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/26/2012	254.49
ROBERT BASILE	LAUREL HILL, PINCKY, CARIO, PAR	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	233.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	101.57
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	802 - SCHOOL COUNSELING GRANT	04/19/2012	321.26
EMPLOYEE REIMBURSEMENT	REIMB	PREVENTION/INTERVENTION SVS	- OUT STATE	802 - SCHOOL COUNSELING GRANT	04/19/2012	846.96
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	802 - SCHOOL COUNSELING GRANT	04/26/2012	276.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	149.26
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/19/2012	128.00
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/19/2012	178.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	693.22
ROCHESTER 100 INC	Item # on file/Parent Teacher	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	1,050.00
ROCKER FRUIT COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	1,801.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	145.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	610.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/05/2012	568.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	131.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	230.53
ROSEN ROSEN & HAGOOD	CCSD COUNSEL	VARIOUS SCHOOLS	- LEGAL SVS	573 - BAN SERIES 2011B	04/05/2012	9,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	108.56
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	PALMETTO LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	04/23/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	250.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	132.00
S & A ENTERPRISE LLC	MINNIE HUGHES - WOODEN FENCE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	4,981.50
S & A ENTERPRISE LLC	TOOLE MILITARY - GYM FOYER	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	2,373.15
S & A ENTERPRISE LLC	ST ANDREWS MS - PAINTING GYM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	7,853.90
S & ME INCORPORATED	BUIST ACADEMY, S&ME VIB/CRACK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	04/19/2012	13,270.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR	- ENERGY	100 - GENERAL OPERATING	04/05/2012	106.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	04/05/2012	144.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	149.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	245.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/05/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	04/05/2012	252.55
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/05/2012	272.68
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/05/2012	276.06
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/05/2012	278.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	312.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/05/2012	377.08
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/05/2012	393.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	545.59
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	04/05/2012	607.57
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	04/05/2012	665.06
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	04/05/2012	1,213.14
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	04/05/2012	1,462.28
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	1,597.16
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/05/2012	2,572.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	2,840.91
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	2,998.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	4,323.73
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	4,412.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	5,150.88
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	6,271.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/05/2012	6,299.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	6,705.66
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	8,052.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	8,206.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		6TH GRADE ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	8,359.24
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		WEST ASHLEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/05/2012	10,966.47
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	11,989.04
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/05/2012	13,560.29
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/05/2012	13,560.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	04/05/2012	14,088.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/05/2012	15,450.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/05/2012	18,023.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	04/05/2012	27,190.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	04/05/2012	36,050.15
S C E & G SOUTH CAROLINA ELECTRIC & G	NEW POWER LINES-BUIST ACADEI	BUIST ACADEMY ELEMENTARY	- IMPROV OTH	573 - BAN SERIES 2011B	04/05/2012	64,000.00
S C E & G SOUTH CAROLINA ELECTRIC & G	MEMMINGER ELEM-	MEMMINGER ELEMENTARY	- IMPROV OTH	573 - BAN SERIES 2011B	04/05/2012	382,000.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/19/2012	176.41
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/19/2012	215.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/19/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/19/2012	266.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	04/19/2012	964.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	107.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	04/26/2012	132.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091851254	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	138.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	04/26/2012	142.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091849550	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	142.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PALMETTO LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	04/26/2012	164.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	04/26/2012	243.66
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/26/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	04/26/2012	262.43
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/26/2012	263.18
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/26/2012	264.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210092429329	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/26/2012	391.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/26/2012	467.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	695.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	04/26/2012	808.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/26/2012	1,193.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	1,231.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/26/2012	1,377.87

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	04/26/2012	1,787.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/26/2012	3,179.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	3,644.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/26/2012	3,921.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	4,259.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	4,276.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	4,383.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	4,986.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	4,986.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/26/2012	5,029.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	5,155.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	04/26/2012	5,888.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/26/2012	5,918.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	6,115.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	6,214.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	6,334.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	6,444.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	6,659.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	7,081.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	7,329.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	7,402.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	7,484.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/26/2012	7,922.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	7,975.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	8,244.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	04/26/2012	8,318.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	04/26/2012	8,664.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	9,744.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/26/2012	9,814.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	04/26/2012	10,376.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/26/2012	10,957.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	11,025.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/26/2012	11,056.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	11,281.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	11,848.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	12,408.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	13,000.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/26/2012	13,664.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/26/2012	13,674.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/26/2012	14,487.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	15,125.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	15,817.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/26/2012	16,301.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	04/26/2012	18,616.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	04/26/2012	19,310.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/26/2012	19,702.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	04/26/2012	27,144.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	04/26/2012	33,381.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/26/2012	42,442.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/26/2012	53,524.10
S C L E O A	CHILD ABUSE TRAINING	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/19/2012	165.00
S C S B A	SCBA & COSA Membership	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	04/26/2012	165.00
S C S E L A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	146.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	180.40
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	175.00
SAM'S WHOLESALE CLUB	PO FOR SNACKS AND SUPPLIE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/05/2012	125.79
SAM'S WHOLESALE CLUB	STANDING ORDER FOR SAM'S	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/05/2012	128.52
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR CRLC	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/05/2012	134.55
SAM'S WHOLESALE CLUB	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	150.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	CULINARY STANDING ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	200.05
SAM'S WHOLESALE CLUB	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	207.73
SAM'S WHOLESALE CLUB	CULINARY STANDING ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	269.04
SAM'S WHOLESALE CLUB	STANDING ORDER FOR SAM'S	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/05/2012	270.38
SAM'S WHOLESALE CLUB	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	370.87
SAM'S WHOLESALE CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/05/2012	387.74
SAM'S WHOLESALE CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	445.44
SAM'S WHOLESALE CLUB	FOOD CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/05/2012	537.98
SAM'S WHOLESALE CLUB	STANDING ORDER FOR GIRLS SOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	542.74
SAM'S WHOLESALE CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	543.17
SAM'S WHOLESALE CLUB	FOOD CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/05/2012	545.99
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	653.76
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	200.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	250.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	749.42
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	3,520.01
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	200.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	250.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	850.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	250.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	400.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	653.74
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	04/26/2012	133.37
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/19/2012	384.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/26/2012	173.16
EMPLOYEE REIMBURSEMENT	REIMB FOR PAES LAB	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/05/2012	100.97
SARGENT WELCH	SCIENCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	228.44
SAVE INC	EMPLOYEE ASSISTANCE PLAN PYI	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	11,368.00
SAX ARTS & CRAFTS	ART SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	276.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAX ARTS & CRAFTS	ART SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	331.26
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	1,235.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	6,555.00
SC GMIS	2012 LEADERSHIP SUMMIT	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	300.00
SC-HOSA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,275.00
SCANTRON CORPORATION	SUPPLIES FOR THE SCANTRON	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/26/2012	900.23
SCARBOROUGH & BRITT LLC	P1216 - INSURANCE CONSULTANT	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/26/2012	2,450.00
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	276.68
SCHOLASTIC INC.	READING BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	704.71
SCHOLASTIC INC.	MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	621.64
SCHOLASTIC INC.	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	768.21
SCHOLASTIC INC.	MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	945 - SC READING INITIATIVE	04/19/2012	2,500.51
SCHOLASTIC INC.	TITLE I - ASSESSMENT	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	1,441.75
SCHOLASTIC INC.	STUDENT READING MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	4,592.17
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	402.09
SCHOOL ANNUAL PUBLISHING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,071.57
SCHOOL HEALTH CORP	Nurse Supplies	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	305.22
SCHOOL HEALTH CORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	445.50
SCHOOL HEALTH CORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,599.40
SCHOOL NUTRITION ASSOCIATION	SNA SUBSCRIPTION RENEWAL (W	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/26/2012	110.25
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	979.40
SCHOOL SPECIALTY	ART MATERIALS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	1,092.37
SCHOOL SPECIALTY	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	947.16
SCHOOL SPECIALTY	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	2,190.29
SCHOOL SPECIALTY	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	2,421.51
SCHOOL SPECIALTY	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/19/2012	2,466.04
SCHOOL SPECIALTY	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	2,437.89
SCHOOL SPECIALTY	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	2,520.88
SCHOOL SPECIALTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	896.36
SCHOOLDUDE.COM	UTILITIES OFC - CONSERVE DIREC	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	04/05/2012	2,241.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	169.77
SCOTT TOURS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	800.00
SEA ISLAND STAGES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	9,887.13
SEA ISLAND STAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	1,820.00
SEAN LUCAS	SANDERS CLYDE SROS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	182.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	175.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	136.63
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	04/05/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	04/05/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	04/19/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	04/19/2012	1,000.00
SHANNON O'BRIEN	REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	856 - USTA AFTER SCHOOL PROG	04/26/2012	230.20
SHANNON O'BRIEN	TENNIS SERVICE CONTRACT	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	856 - USTA AFTER SCHOOL PROG	04/26/2012	5,000.00
SHAR PRODUCTS	STRINGS MUSIC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/26/2012	348.57
EMPLOYEE REIMBURSEMENT	REIMB	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/19/2012	237.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	113.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	148.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	113.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	148.14
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/05/2012	218.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	148.72
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/05/2012	109.89
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/05/2012	132.65
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	122.10
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/19/2012	126.54
SHIRT TALES INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	220.25
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	197.07
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	273.00

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SHORT STAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	200.00
SKILLSUSA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	1,323.00
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	292.00
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	443.50
SMITH DRAY LINE	FCO-SCHRODERMS	VARIOUS SCHOOLS	- SUPPLIES	572 - FY11 FCO/CM	04/19/2012	7,456.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	191.48
SONIA JOHNSON	LAUREL HILL, PICKNEY, PARK WES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	200.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	150.00
SONIA JOHNSON	LAUREL HILL, PINCKY, CARIO, PAR	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	150.00
SONJA E PRYOR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	204.01
SONSHINE EDUCATIONAL TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	32,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	155.96
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	588.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	300.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	170.00
SOUTH CAROLINA AQUARIUM	FIELD TRIP FOR 1ST AND 2ND	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/26/2012	475.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	1,000.00
SOUTH CAROLINA ASSOCIATION OF SCHO	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	200.00
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/05/2012	3,475.87
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	1,300.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	LOST TEXTBOOKS	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	04/05/2012	605.94
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,156.15
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	200.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	200.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	596.57
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	807.30
SOUTH CAROLINA EXPO TEACHER RECRU	PBS TEACHERLINE PD	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/05/2012	10,000.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	558.50

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SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,094.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIM PAYMENT	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	04/19/2012	75,000.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	879.00
SOUTH CAROLINA VIRTUAL ENTERPRISE	VIRTUAL ENTERPRISE NETWORK	ST JOHN'S HIGH	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	1,400.00
SOUTHERN REGIONAL EDUCATION BOARD	HSTW REGISTRATION	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/26/2012	690.00
SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION FOR HSTW SUMME	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	04/26/2012	750.00
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	1,051.38
SPIRIT TELECOM	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	166.02
SPIRIT TELECOM	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	189.88
SPIRITLINE CRUISES	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	880.25
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,935.99
SPORTIME	SUMMER SUPPLIES Req: 6484	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/19/2012	149.19
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	201.91
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	425.05
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	139.69
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	634.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	990.19
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	1,227.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	358.05
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	126.81
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	801.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	914.63
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	1,397.48
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	272.28
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	315.28
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	500.00
SSC SERVICE SOLUTIONS	MINNIE HUGHES ELEM JANITORIAL	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	116.09
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	123.00
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	295.20
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	328.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	PALMETTO LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	579.13
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	700.00
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	5,684.57
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	5,695.17
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	6,684.54
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	6,694.01
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	7,057.13
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	8,242.03
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	8,327.36
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	8,796.13
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	8,842.67
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	9,305.13
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	12,153.58
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	13,332.02
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	16,675.16
SSC SERVICE SOLUTIONS	APRIL 2012 JANITORIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	34,208.95
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM DAYPORTER	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	BELLE HALL ELEM DAYPORTER SE	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	CHICORA ELEM DAYPORTER SERV	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	HAUT GAP MIDDLE DAYPORTER SI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	J B EDWARDS ELEM DAYPORTER :	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	JENNIE MOORE ELEM DAYPORTEF	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	LAING @ WANDO SOUTH DAYPOR	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	SPRINGFIELD ELEM DAYPORTER S	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	ST JOHNS HIGH DAYPORTER SERV	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH DAYPORTER :	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH DAYPORTER :	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	WHITESIDES ELEL DAYPORTER SE	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,148.00
SSC SERVICE SOLUTIONS	LAUREL HILL PRIMARY DAYPORTE	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,722.00
SSC SERVICE SOLUTIONS	MOULTRIE MIDDLE DAYPORTER SI	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,722.00

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SSC SERVICE SOLUTIONS	PINCKNEY ELEM DAYPORTER SER	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	1,722.00
SSC SERVICE SOLUTIONS	CARIO MIDDLE DAYPORTER SERV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,296.00
SSC SERVICE SOLUTIONS	WANDO HIGH JANITORIAL SERVIC	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/19/2012	2,870.00
SSC SERVICE SOLUTIONS	JANES EDWARDS ELEM DAYPORT	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	04/26/2012	114.23
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/26/2012	216.09
SSC SERVICE SOLUTIONS	DAYPORTERS-MT. PLEASANT ACA	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/26/2012	299.48
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/26/2012	346.70
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	836 - FARM TO SCHOOL	04/26/2012	219.39
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/05/2012	133.05
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	318.68
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/05/2012	364.71
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/05/2012	488.02
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/05/2012	1,336.49
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/05/2012	2,803.97
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- FOOD/CATER	201 - TITLE I (84.010)	04/05/2012	101.73
STACEY MAXWELL	21st Porkchop Productions	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/05/2012	550.00
STAFF DEVELOPMENT FOR EDUCATORS	TITLE 1 ELA STAFF DEVELOPMENT	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	04/05/2012	199.00
STANDARD & POOR'S	1000077250	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	04/26/2012	9,750.00
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	177.55
STAPLES	RESTOCK OFFICE SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	119.30
STAPLES	office supplies	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	141.04
STAPLES	EXTERNAL STORAGE DEVI	HARBORVIEW ELEMENTARY	- PERIPHERAL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/05/2012	216.98
STAPLES	ESM 6473 COLORED PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	221.88
STAPLES	eSchoolMall Req: 6480	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	04/05/2012	228.94
STAPLES	SUMMER SUPPLIES Req: 6483	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/05/2012	291.93
STAPLES	eSchoolMall Req: 6265	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	04/05/2012	335.31
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	132.80
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	115.77
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	115.79
STAPLES	eSchoolMall Req: 6492	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	04/19/2012	164.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	SUPPLY FOR HEAD START	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	173.05
STAPLES	EAR BUDS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/19/2012	173.99
STAPLES	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	202.48
STAPLES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	266.04
STAPLES	Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	353.11
STAPLES	PRINTER SUPPLIES - TITLE I	LAMBS ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/19/2012	1,330.23
STAPLES	EOC HSAP SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/19/2012	1,365.00
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	355.10
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	124.78
STAPLES	OFFICE SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	120.98
STAPLES	eSchoolMall Req: 6520	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	159.48
STAPLES	EAR BUDS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/26/2012	421.24
STAPLES	ESM 6508 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	583.57
STAPLES	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/26/2012	1,229.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	111.31
STAR ELECTRIC COMPANY, INC.	CHICORA STAR ELECTRIC	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	04/19/2012	760.00
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	159.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	176.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	112.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2012	278.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	186.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	126.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/19/2012	147.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	115.04
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/19/2012	154.29
EMPLOYEE REIMBURSEMENT	REIMB	UTILITIES MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/19/2012	572.86
STICKY FINGERS CATERING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	375.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	444.44
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	197.67

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STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	427.86
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/26/2012	24,944.08
STUDY ISLAND	STUDY ISLAND SOFTWARE	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	04/19/2012	1,995.00
STUDY ISLAND	STUDY ISLAND SOFTWARE	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	201 - TITLE I (84.010)	04/19/2012	8,710.20
STUMPS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	1,558.60
STUMPS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	987.70
STUMPS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	174.44
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/19/2012	2,290.82
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/19/2012	2,290.82
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/19/2012	4,313.34
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/19/2012	4,544.90
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/19/2012	4,544.90
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/19/2012	8,842.43
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/19/2012	8,875.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	217.32
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	04/26/2012	219.78
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/05/2012	4,448.80
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/05/2012	16,133.60
T&T INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	149.40
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	559.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	561 - BLDG PROG 05-09 BDS	04/19/2012	351.31
EMPLOYEE REIMBURSEMENT	REIMB	PREVENTION/INTERVENTION SVS	- OUT STATE	802 - SCHOOL COUNSELING GRANT	04/19/2012	866.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	158.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	165.00
TAMS-WITMARK MUSIC LIBRARY	SUMMER LIC. THEATERPERFORM/	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/19/2012	590.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	04/26/2012	162.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	04/26/2012	1,053.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	04/26/2012	1,174.50
TAPFIN PROCESS SOLUTIONS	IMPLEMENTATION TECH. PM SERV	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	04/26/2012	1,396.88

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TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	04/26/2012	1,509.38
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	04/26/2012	1,620.00
TAPFIN PROCESS SOLUTIONS	SHARPSCHOOL LMS IMPL PROJ M	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	869 - ERATE FUNDS	04/26/2012	2,077.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	04/26/2012	2,754.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	04/26/2012	3,262.51
TAPFIN PROCESS SOLUTIONS	SHARPSCHOOL LMS IMPL PROJ M	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	869 - ERATE FUNDS	04/26/2012	4,092.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	04/26/2012	4,374.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	04/26/2012	4,991.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	04/26/2012	7,249.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	04/26/2012	7,599.00
TAPFIN PROCESS SOLUTIONS	IT CONTRACTOR	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	576 - FY12 FCO/CM	04/26/2012	10,080.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	04/26/2012	10,466.50
TAPFIN PROCESS SOLUTIONS	CM - SOUND PROJECT MANAGEME	VARIOUS SCHOOLS	- TECH P SVS	576 - FY12 FCO/CM	04/26/2012	11,178.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	04/26/2012	11,500.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	04/26/2012	12,993.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	04/26/2012	19,021.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOF	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	04/26/2012	23,520.00
EMPLOYEE REIMBURSEMENT	REIMB	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/19/2012	118.46
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	162.57
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	271.21
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	602.23
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/19/2012	773.66
TEACHER CREATED MATERIALS	BOOKS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	5,103.88
TEACHERS DISCOUNT	CD CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	121.16
TEACHERS DISCOUNT	CD CLASSROOM SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	155.65
TEACHERS DISCOUNT	CD CLASSROOM SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	273.13
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - LADSON PROJECT	LADSON ELEMENTARY	- TECH EQUIP	860 - SECURE OUR SCHOOLS	04/05/2012	16,271.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - ST. JAMES-SANTEE	ST JAMES-SANTEE ELEMENTARY	- TECH EQUIP	860 - SECURE OUR SCHOOLS	04/05/2012	16,271.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - ST. JAMES-SANTEE	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	860 - SECURE OUR SCHOOLS	04/05/2012	31,153.70
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - LADSON PROJECT	LADSON ELEMENTARY	- PRO/TECH S	860 - SECURE OUR SCHOOLS	04/05/2012	31,153.71

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TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - LADSON PROJECT	LADSON ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	04/05/2012	59,306.94
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO 2012 - ST. JAMES-SANTEE	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	04/05/2012	64,494.34
TECHNOLOGY SOLUTIONS OF CHARLESTC	MARY FORD NETWORK SWITCH/SI	MARY FORD ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	309.23
TECHNOLOGY SOLUTIONS OF CHARLESTC	MARY FORD NETWORK SWITCH/SI	MARY FORD ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	04/26/2012	7,516.37
TECHNOLOGY SOLUTIONS OF CHARLESTC	6415 ST JOHNS NETWORK ELECT	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	20,598.13
TECHNOLOGY SOLUTIONS OF CHARLESTC	6412 MOORE NETWORK ELECT	JENNIE MOORE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	22,774.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	6418 ST JAMES NETWORK ELECT	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	30,081.73
TECHNOLOGY SOLUTIONS OF CHARLESTC	6407 JENKINS NETWORK ELECT	DANIEL JENKINS ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	34,793.23
TECHNOLOGY SOLUTIONS OF CHARLESTC	6413 FORD NETWORK ELECT	MARY FORD ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	35,356.19
TECHNOLOGY SOLUTIONS OF CHARLESTC	6417 LINCOLN NETWORK ELECT	LINCOLN HIGH	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	57,213.13
TECHNOLOGY SOLUTIONS OF CHARLESTC	6407 JENKINS NETWORK ELECT	DANIEL JENKINS ACADEMY	- TECH EQUIP	576 - FY12 FCO/CM	04/26/2012	79,457.61
TECHNOLOGY SOLUTIONS OF CHARLESTC	6412 MOORE NETWORK ELECT	JENNIE MOORE ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	04/26/2012	94,490.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	6413 FORD NETWORK ELECT	MARY FORD ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	04/26/2012	94,490.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	6417 LINCOLN NETWORK ELECT	LINCOLN HIGH	- TECH EQUIP	576 - FY12 FCO/CM	04/26/2012	94,490.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	6418 ST JAMES NETWORK ELECT	ST JAMES-SANTEE ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	04/26/2012	107,882.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	6415 ST JOHNS NETWORK ELECT	ST JOHN'S HIGH	- TECH EQUIP	576 - FY12 FCO/CM	04/26/2012	117,039.46
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	490.62
EMPLOYEE REIMBURSEMENT	TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/19/2012	110.45
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	PALMETTO LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	04/23/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/19/2012	273.40
TERRY MOORE	GARRETT - SOFTBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	103.60
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	967 - 6-8 ENHANCEMENT	04/05/2012	186.95
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	937 - STUDENT HEALTH & FITNESS	04/05/2012	1,656.21
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	388 - AID TO SCHOOLS - SPEC ED	04/05/2012	2,261.23
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	04/05/2012	3,120.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	04/05/2012	3,615.26
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	04/05/2012	4,116.44
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	04/05/2012	7,004.36
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	04/05/2012	14,900.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	04/05/2012	26,833.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	936 - ELEM SCHOOL NURSES	04/05/2012	31,701.58
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	203 - IDEA	04/05/2012	49,189.39
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/23/2012	82,086.01
THE FLIPPEN GROUP	FLIPPEN GROUP CONSULTING	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	04/05/2012	7,500.00
THE FLIPPEN GROUP	INSTRUCTION	WANDO HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	04/05/2012	24,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	127.65
EMPLOYEE REIMBURSEMENT	REIMB	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/26/2012	125.06
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/26/2012	78,353.28
THYSSENKRUPP ELEVATOR CORP	CALHOUN - ELEVATOR REFURBISH	EMPLOYEE RELATIONS	- OTHER SRVS	576 - FY12 FCO/CM	04/05/2012	23,795.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	354.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	354.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	354.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	708.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	111.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	387.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	432.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	109.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	206.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	386.18
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	04/26/2012	113.22
TOP USA CORPORATED	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	292.50
TOTAL GRAPHICS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2012	130.20
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	331.70
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	263.23
TOUR BEE CITY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	368.00
TOYA HAMPTON-GREEN	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/05/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/19/2012	102.57
TREETOP PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	254.38
TRENT WEATHERS	SANDERS CLYDE SRO	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	200.00
TRENT WEATHERS	SANDERS CLYDE SROS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	200.00
TRIAD MECHANICAL CONTRACTORS	BRIDGEVIEW - CHILL PIPE SYSTEM	BRIDGE VIEW DRIVE	- IMPROV OTH	576 - FY12 FCO/CM	04/05/2012	25,379.50
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	331.38
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	149.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/19/2012	108.23
TRIUMPH LEARNING	MATH WORKBOOKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/05/2012	261.11
TRIUMPH LEARNING	eSchoolMall Req: 6479	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	1,772.29
TRIUMPH LEARNING	ESM 6500 WOOKBOOKS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/26/2012	475.68
TRIUMPHANT ALTERATIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	222.00
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	733.20
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/26/2012	265.79
TYLER TECHNOLOGIES	TYLER - ESCHOOL MALL SUBSCIP	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	04/26/2012	15,186.00
TYLER TECHNOLOGIES	Tyler Services	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	04/26/2012	51,065.50
UNITED LASER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,784.83
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	2,831.85
UNITED PARCEL SERVICE	VARIOUS SHIPPING	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	04/19/2012	380.51
UNITED STATES POST OFFICE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	180.00
UNIVERSITY OF SOUTH CAROLINA	PLTW REGISTRATION 7/9-7/12	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/26/2012	1,375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	100.79
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	104.74
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	107.28
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	107.71
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	108.39
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	113.62
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	115.32
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	120.78
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	121.12
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	123.64
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	126.62
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	129.40
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	130.75
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	131.93
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	139.31
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	139.79
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	140.59
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	153.60
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	154.44
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	156.39
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	157.38
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	158.60
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	161.22
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	165.19
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	166.31
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	166.91
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	167.55
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	168.00
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	173.00
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	176.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	176.39
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	180.16
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	180.31
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	185.30
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	194.03
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	200.31
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	200.85
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	209.64
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	212.42
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	219.20
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	219.52
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	226.05
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	226.13
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	228.15
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	229.45
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	230.42
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	235.22
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	246.07
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	246.29
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	253.51
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	258.13
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	258.96
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	268.71
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	276.18
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	277.96
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	279.37
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	282.77
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	286.78
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	300.95
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	304.97

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US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	322.62
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	340.70
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	346.63
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	350.44
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	353.35
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	372.96
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	411.06
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	435.70
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	448.52
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	476.25
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	483.27
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	486.67
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	497.37
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	523.66
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	546.97
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	565.98
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	570.77
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	580.57
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	613.52
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	617.55
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	631.50
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	680.54
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	695.92
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	701.14
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	748.61
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	755.25
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	773.19
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	811.91
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	818.94
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	828.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	839.85
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	849.23
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	853.59
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	870.84
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	900.14
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/05/2012	900.49
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	911.69
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	953.43
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	982.45
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	984.33
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,024.22
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,029.72
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,072.00
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,172.71
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,200.33
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,237.22
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,264.67
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,291.88
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,398.33
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,427.73
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,475.94
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,501.29
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,511.52
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,520.30
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,571.64
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,585.99
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,586.20
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,631.78
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,632.44
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,716.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,716.95
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,795.73
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,836.98
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,867.43
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,031.74
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,044.77
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,115.24
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,272.15
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,307.45
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,468.71
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,513.47
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,569.36
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,644.15
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,686.61
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,690.60
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,727.57
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,919.73
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	2,936.30
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,011.36
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,148.92
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,182.36
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,232.64
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,323.35
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,372.22
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,523.99
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,616.12
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,697.61
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	3,980.99
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	4,255.36
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	4,262.07

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	04/05/2012	4,414.50
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	4,918.59
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	5,142.69
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	114.28
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	116.17
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	117.30
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	117.41
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	118.69
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	118.97
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	124.50
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	127.18
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	133.75
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	134.76
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	137.63
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	141.30
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	141.55
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	149.72
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	152.74
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	154.93
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	156.90
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	158.49
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	160.74
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	163.62
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	164.83
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	165.97
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	167.03
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	168.39
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	172.27
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	179.32
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	180.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	182.65
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	185.12
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	191.42
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	194.09
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	194.14
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	198.98
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	211.96
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	214.43
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	221.22
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	238.89
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	242.67
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	268.19
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	272.22
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	279.82
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	281.34
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	282.53
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	302.74
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	310.84
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	316.05
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	318.15
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	325.00
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	327.29
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	329.71
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	334.00
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	335.75
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	340.48
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	343.09
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	354.45
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	381.14
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	383.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	429.35
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	429.43
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	434.48
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	468.38
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	504.59
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	510.25
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	542.36
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	607.13
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	660.55
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	683.20
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	723.52
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	746.82
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	754.27
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	802.74
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	827.54
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	950.11
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	991.92
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,011.36
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,080.69
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,099.94
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,120.17
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,177.96
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,179.65
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,183.30
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,186.11
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,246.81
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,272.05
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,284.80
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,336.30
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,369.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,411.06
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,418.87
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,434.84
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,472.21
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,476.11
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,476.94
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,488.29
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,501.42
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,520.27
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,529.53
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,565.14
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,575.93
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,612.26
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,622.37
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,810.60
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,813.67
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,857.52
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,867.30
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,876.14
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,884.30
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,967.39
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,982.81
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,998.89
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,001.92
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,015.18
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,038.75
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,045.93
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,067.22
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,119.51
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,122.98

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	04/19/2012	2,143.08
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,185.83
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,207.59
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,236.44
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,260.25
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,281.86
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,373.96
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,580.18
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,586.00
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,610.09
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,694.65
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,705.60
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,720.26
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,912.19
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	2,994.80
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	3,075.38
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	3,142.52
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	3,398.23
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/19/2012	3,464.39
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	4,202.71
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	4,346.78
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	100.68
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	102.02
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	103.34
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	104.45
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	106.51
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	106.71
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	114.63
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	117.66
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	123.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	124.16
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	125.47
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	127.36
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	131.72
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	140.95
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	144.51
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	144.99
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	146.97
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	153.52
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	153.72
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	157.58
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	162.73
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	164.78
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	173.48
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	173.99
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	183.93
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	186.58
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	189.47
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	194.44
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	196.57
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	197.10
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	197.62
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	200.03
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	208.14
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	209.52
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	212.78
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	226.12
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	227.76
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	231.85
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	242.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	265.93
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	280.73
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	282.77
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	285.30
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	292.76
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	314.06
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	317.81
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	320.13
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	324.57
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	325.13
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	328.35
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	337.30
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	337.59
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	345.09
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	363.71
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	372.18
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	377.50
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	384.54
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	404.64
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	421.47
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	467.52
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	485.54
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	533.32
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	556.94
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	575.90
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	579.69
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	597.73
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	615.18
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	636.85
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	668.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	676.75
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	690.27
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	762.65
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	775.80
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	802.43
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	822.79
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	864.14
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/26/2012	880.54
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	886.65
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	967.95
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,027.86
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,034.00
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,039.62
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,084.55
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,127.86
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,245.70
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,265.88
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,297.02
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,299.43
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,299.73
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,345.60
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,381.42
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,385.57
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,398.27
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,401.09
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,527.26
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,635.34
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,719.13
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,720.44
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,805.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,859.16
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,894.09
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	1,949.89
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,040.93
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,074.23
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,192.71
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,260.34
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,277.08
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,318.22
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,361.60
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,441.21
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,527.28
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,540.72
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,541.04
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,560.83
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,594.34
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,652.03
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,755.61
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,902.36
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,904.63
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,978.02
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	2,994.05
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	3,101.06
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	3,424.96
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	3,425.21
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	3,465.51
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	3,490.39
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	3,652.05
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	4,022.05
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	4,144.78

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	04/26/2012	4,669.34
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	4,691.11
US GAMES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	540.28
US SCHOOL SUPPLY INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	112.05
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/19/2012	655.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/19/2012	840.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	120.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2012	120.92
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/19/2012	128.20
VERIZON WIRELESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	176.67
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	102.98
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	109.53
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	111.29
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	113.64
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	113.64
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/19/2012	113.64
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	118.02
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	118.02
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	118.02
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	121.84
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	123.20
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	125.04
VERIZON WIRELESS	504053352-00001	PALMETTO LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	125.98
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	834 - ABC CHILD CARE	04/19/2012	129.06
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	04/19/2012	130.07
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	130.34
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	04/19/2012	133.44
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	133.75
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	137.86
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	150.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	154.89
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	163.89
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	338 - EIA AT RISK STUDENT LEARNING	04/19/2012	169.36
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	172.65
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	177.03
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	177.03
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	182.64
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	186.84
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	190.05
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	209.60
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	224.63
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	234.49
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	257.32
VERIZON WIRELESS	504053352-00001	PREVENTION/INTERVENTION SVS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	270.16
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	323.41
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/19/2012	327.78
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	04/19/2012	330.87
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	361.89
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	203 - IDEA	04/19/2012	366.07
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	383.43
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	408.78
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	203 - IDEA	04/19/2012	465.05
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	916 - ADEPT	04/19/2012	514.04
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	592.20
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/19/2012	734.82
VERIZON WIRELESS	504053352-00001	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/19/2012	1,980.18
VERIZON WIRELESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	171.72
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	289.62
VETERAN SALES & SERVICES LLC	WAREHOUSE - REMOVAL OF PALL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	190.00
VETERAN SALES & SERVICES LLC	WAREHOUSE - REMOVAL OF PALL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	595.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VETERAN SALES & SERVICES LLC	WAREHOUSE - REMOVAL OF PALL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/05/2012	6,860.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	189.38
VICTORY PADDLE COMPANY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	172.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	185.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/19/2012	129.87
EMPLOYEE REIMBURSEMENT	COMMUNITY ED DEPARTMENT - SI	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/05/2012	351.50
VITAL RECORDS CONTROL OF	OFFSITE STORAGE OF VITAL REC(	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/19/2012	123.00
VOLOGY DATA SYSTEMS	PHONES FOR HELP DESK	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	210.00
W H PLATTS COMPANY	LAMPS FOR UF55/UF65	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	04/05/2012	83,002.50
W H PLATTS COMPANY	LAMPS FOR UF55/UF65	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	04/19/2012	40,007.21
W H PLATTS COMPANY	LAMPS FOR UF55/UF65	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	04/19/2012	42,995.30
W H PLATTS COMPANY	6467 LAING FORM C 341 SMARTBD	LAING MIDDLE	- PERIPHERAL	576 - FY12 FCO/CM	04/26/2012	10,510.11
W T COX SUBSCRIPTIONS	PERIODICALS	CHARLES PINCKNEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/19/2012	989.58
WAL-MART	VISION EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/05/2012	116.10
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/19/2012	250.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	115.13
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	441.92
WALT DISNEY WORLD DOLPHIN	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	4,500.00
WALT DISNEY WORLD DOLPHIN	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	34,612.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	04/05/2012	234.77
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	116.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	266.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	270.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	358.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	388.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	404.20
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	412.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	420.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	455.20
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	490.00

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WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	492.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	607.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	615.80
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	652.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	652.60
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	684.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	703.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	718.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	750.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	838.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	850.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	872.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	924.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,160.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,284.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	1,758.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/05/2012	4,774.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/19/2012	1,007.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	216.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	230.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	232.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	276.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	482.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	670.40
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/26/2012	854.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2012	165.00
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2012	2,000.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/05/2012	249.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	04/05/2012	495.00
WANDO HIGH SCHOOL	FEB / MARCH STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	700.00

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WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	490.53
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHO	- ARCH & ENG	574 - ONE CENT SALES TAX	04/26/2012	15,716.20
WCSC TELEVISION	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	04/19/2012	260.00
WELLS FARGO	3/20/12-3/19/13	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	04/05/2012	550.00
WELLS FARGO	3/20/12-3/19/13	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	04/05/2012	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	124.95
WENGER CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	04/05/2012	2,483.57
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2012	1,103.70
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/26/2012	2,583.50
WESTERN KENTUCKY UNIVERSITY RESEAR	HS TRAINING	EARLY CHILDHOOD/READING RECOV	- OTH TRANSP	841 - HEAD START COLLABORATION	04/05/2012	1,124.40
WESTERN KENTUCKY UNIVERSITY RESEAR	HS TRAINING	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	04/05/2012	2,850.00
WESTERN PSYCHOLOGICAL SERVICE	EVALUATION MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/05/2012	515.35
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS - SPEECH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/26/2012	924.00
WHOLESALE APPLIANCE CENTER	FFE-APPLIANCEFORSCHOOLS	VARIOUS SCHOOLS	- SUPPLIES	572 - FY11 FCO/CM	04/05/2012	1,059.05
WHOLESALE APPLIANCE CENTER	FFE-APPLIANCEFORSCHOOLS	VARIOUS SCHOOLS	- SUPPLIES	572 - FY11 FCO/CM	04/26/2012	2,528.38
WHOLESALE INDUSTRIAL ELECTRONICS	Flash Drives for Summer Progra	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/26/2012	198.38
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	1,140.77
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	MURRAY-LASAIN ELEMENARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	1,303.46
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	C C BLANEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	1,317.62
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	BRIDGE VIEW DRIVE	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	1,480.92
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	ANGEL OAK ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	1,589.16
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	DANIEL JENKINS ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	1,621.27
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	1,938.35
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	JENNIE MOORE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	1,988.86
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	1,995.15
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	W B GOODWIN ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	2,117.16
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	MARY FORD ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	2,131.75
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	LINCOLN HIGH	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	2,188.01
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	2,289.08
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK FIBER	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	576 - FY12 FCO/CM	04/26/2012	3,367.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAM BUNKER	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	240.00
EMPLOYEE REIMBURSEMENT	REIMB - CEFPI	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	04/26/2012	365.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2012	101.65
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	573 - BAN SERIES 2011B	04/19/2012	947.86
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	04/19/2012	1,010.00
WILSON & ASSOCIATES	STALL HIGH ANT & CRICKET CON	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/05/2012	2,400.00
WILSON & ASSOCIATES	TURF PROGRAM BILLING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM BILLING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM BILLING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM BILLING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM BILLING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM BILLING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM BILLING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM BILLING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM BILLING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	337.03
WILSON & ASSOCIATES	SPRING WEED CONTROL	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	600.00
WILSON & ASSOCIATES	SPRING WEED CONTROL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	1,320.00
WILSON & ASSOCIATES	SPRING WEED CONTROL	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	2,500.00
WILSON & ASSOCIATES	SPRING WEED CONTROL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/19/2012	3,200.00
WILSON LANGUAGE TRAINING CORP	WRITING PAD	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	193.05
WINGS FOR KIDS	WINGS FOR KIDS	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	04/05/2012	22,777.78
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2012	2,131.51
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2012	4,013.80
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2012	1,598.63
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2012	600.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	2,557.80
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2012	5,020.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2012	1,323.26
WRIGHT PADGETT CHRISTOPHER	QUALITY CONTROL TESTING	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	555 - 2004 Installment Revenue Bond	04/19/2012	562.00
WULBERN KOVAL	EVE-EN95 BATTERY ENERGIZER D	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	292.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	EVE-EN95 BATTERY ENERGIZER D	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/05/2012	345.21
WULBERN KOVAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2012	1,032.77
WULBERN KOVAL	PAC 63000 RAINBOW DUO-FINISH (	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	660.24
WULBERN KOVAL	4TH NINE WEEKS PAPER	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/19/2012	1,946.49
WULBERN KOVAL	FCO-BIKERACK-HAUT GAP	HAUT GAP MIDDLE	- OTH SUPPLI	572 - FY11 FCO/CM	04/19/2012	2,314.67
WULBERN KOVAL	OFFICE SUPPLY	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	04/26/2012	586.97
WULBERN KOVAL	Kaleidoscope storage cabinet	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/26/2012	706.22
WULBERN KOVAL	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/26/2012	1,877.48
WULBERN KOVAL	FCO-CEWILLIAMS-CHAIRS&BENCH	C E WILLIAMS ACADEMIC MAGNET	- MOBILE CLA	576 - FY12 FCO/CM	04/26/2012	4,149.04
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	BURKE HIGH	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	131.09
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	436.35
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	678.77
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	HUNLEY PARK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	678.77
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	703.01
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	LADSON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	751.49
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	A C CORCORAN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	824.22
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	PEPPERHILL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	824.22
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	MARY FORD ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	848.46
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	LAMBS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	945.43
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	W B GOODWIN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	993.91
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	BRENTWOOD MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	1,090.88
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	MORNINGSIDE MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	1,115.12
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	E A BURNS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	1,139.34
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	PINEHURST ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	1,163.60
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	1,260.57
WW GRAINGER INC	VARIOUS SCHLS - SENSOR POWEI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	04/19/2012	1,381.78
WW GRAINGER INC	BUG ZAPPERS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/26/2012	560.25
XEROX AUDIO VISUAL SOLUTIONS	HURSEY SOUND ENHANCEMENT	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	04/05/2012	15,459.37
XEROX AUDIO VISUAL SOLUTIONS	MT ZION SOUND ENHANCEMENT	MT ZION ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	04/05/2012	25,889.19
XEROX AUDIO VISUAL SOLUTIONS	6202 MIDLAND PARK SOUND	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	04/05/2012	39,070.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
XEROX AUDIO VISUAL SOLUTIONS	LADSON SOUND ENHANCEMENT	LADSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	04/19/2012	47,025.93
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/26/2012	764.00
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	04/26/2012	1,557.00
YOUNG CLEMENT RIVERS	CCSD LEGAL DEFENSE	SCHOOL-WIDE ACCOUNTS	- LEGAL SVS	100 - GENERAL OPERATING	04/19/2012	528.97
YUZEITH OSORIO	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2012	2,875.00
EMPLOYEE REIMBURSEMENT	REIMB	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/19/2012	105.25

Bank of America Purchasing Card Transactions

April 2012

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69978FASTRIP 35	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	0.03
BANK OF AMERICA	70623PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	0.04
BANK OF AMERICA	69777PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	0.05
BANK OF AMERICA	70247WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.05
BANK OF AMERICA	70708PUBLIX #1145	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	0.06
BANK OF AMERICA	70339WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	0.07
BANK OF AMERICA	69785LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.08
BANK OF AMERICA	69574FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.09
BANK OF AMERICA	69407PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.11
BANK OF AMERICA	69448PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.11
BANK OF AMERICA	69469WM SUPERCENTER	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	0.11
BANK OF AMERICA	70028WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.11
BANK OF AMERICA	70574PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.11
BANK OF AMERICA	70901WM SUPERCENTER#3367	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	0.11
BANK OF AMERICA	70912WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.12
BANK OF AMERICA	70953WM SUPERCENTER#0628	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.15
BANK OF AMERICA	69396RITE AID STORE #1160	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	0.16
BANK OF AMERICA	70060HARRIS TEETER #0019	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	04/17/2012	0.17
BANK OF AMERICA	70165SAVE A LOT #579	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	0.17
BANK OF AMERICA	70405WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.17
BANK OF AMERICA	69218PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.18
BANK OF AMERICA	69322PIGGLY WIGGLY 008	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	0.18
BANK OF AMERICA	70666WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	0.18
BANK OF AMERICA	71154DOLRTREE 434 000043	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.18
BANK OF AMERICA	69967DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	0.19
BANK OF AMERICA	70337WM SUPERCENTER#3367	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	0.19
BANK OF AMERICA	70806WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.19
BANK OF AMERICA	70833SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.19
BANK OF AMERICA	71029LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70432PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.20
BANK OF AMERICA	70772PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.21
BANK OF AMERICA	70689HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	0.22
BANK OF AMERICA	70838LOWES #00358	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	0.22
BANK OF AMERICA	69191BI-LO 101	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	0.24
BANK OF AMERICA	71289PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.24
BANK OF AMERICA	70005THE HOME DEPOT 1118	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.25
BANK OF AMERICA	70264ABC TROPHIES, INC.	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.25
BANK OF AMERICA	70457WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.28
BANK OF AMERICA	70647MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.28
BANK OF AMERICA	70978STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.28
BANK OF AMERICA	69154HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	0.29
BANK OF AMERICA	69163PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.29
BANK OF AMERICA	69789NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.30
BANK OF AMERICA	70684PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.30
BANK OF AMERICA	70007DOLRTREE 1153 000115	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	0.31
BANK OF AMERICA	71162LOW COUNTRY TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.32
BANK OF AMERICA	69335WAL-MART	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.33
BANK OF AMERICA	69986WM SUPERCENTER SE2	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.33
BANK OF AMERICA	69268LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.34
BANK OF AMERICA	70116STAPLS70834075910000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.34
BANK OF AMERICA	69161PIGGLY WIGGLY 043	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.35
BANK OF AMERICA	70026PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.35
BANK OF AMERICA	70456PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.35
BANK OF AMERICA	69217PIGGLY WIGGLY 008	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	0.36
BANK OF AMERICA	69911SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.36
BANK OF AMERICA	70056PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.36
BANK OF AMERICA	70786HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	0.36
BANK OF AMERICA	69624LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.37
BANK OF AMERICA	69677SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69963WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.37
BANK OF AMERICA	70121DOLRTREE 898 000089	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	0.37
BANK OF AMERICA	69913WM SUPERCENTER SE2	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.38
BANK OF AMERICA	70206HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.39
BANK OF AMERICA	70336WM SUPERCENTER#4384	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	0.39
BANK OF AMERICA	70712WM SUPERCENTER#0628	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.39
BANK OF AMERICA	70906OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.40
BANK OF AMERICA	70230WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.41
BANK OF AMERICA	70861PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.41
BANK OF AMERICA	69137LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.42
BANK OF AMERICA	69179NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.42
BANK OF AMERICA	69385BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.42
BANK OF AMERICA	70663OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.42
BANK OF AMERICA	70790SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.42
BANK OF AMERICA	71173KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.42
BANK OF AMERICA	69143LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	0.43
BANK OF AMERICA	70204HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.43
BANK OF AMERICA	71195CHICK-FIL-A #02289	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.43
BANK OF AMERICA	70431CROSBYS SEAFOOD	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.44
BANK OF AMERICA	70488PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.44
BANK OF AMERICA	70343RITE AID STORE #1161	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	0.45
BANK OF AMERICA	70932TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	0.45
BANK OF AMERICA	71150STAPLS70836702170000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.45
BANK OF AMERICA	69793HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	0.46
BANK OF AMERICA	69924PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.46
BANK OF AMERICA	71220LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.46
BANK OF AMERICA	69363STAPLS70830496860000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.47
BANK OF AMERICA	70069PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/17/2012	0.47
BANK OF AMERICA	70282LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.47
BANK OF AMERICA	70573WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	0.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70826ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.47
BANK OF AMERICA	69203WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.48
BANK OF AMERICA	69262HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.48
BANK OF AMERICA	69428NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.48
BANK OF AMERICA	70501PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.48
BANK OF AMERICA	70578FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.48
BANK OF AMERICA	69208WM SUPERCENTER	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	0.49
BANK OF AMERICA	70268WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.49
BANK OF AMERICA	70753WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.50
BANK OF AMERICA	71219WAL-MART#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.50
BANK OF AMERICA	70244PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.52
BANK OF AMERICA	70674FIORE'S PIZZA AND GR	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	0.52
BANK OF AMERICA	71078Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.52
BANK OF AMERICA	69375HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.53
BANK OF AMERICA	69452PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.54
BANK OF AMERICA	69921WAL-MART	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	0.54
BANK OF AMERICA	71015PUBLIX #472	W B GOODWIN ELEMENTARY	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	0.54
BANK OF AMERICA	71129BED BATH & BEYOND #5	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.54
BANK OF AMERICA	70640OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.55
BANK OF AMERICA	69128RITE AID STORE #1160	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	04/17/2012	0.56
BANK OF AMERICA	71165HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.56
BANK OF AMERICA	69711LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.58
BANK OF AMERICA	69270LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	0.59
BANK OF AMERICA	70322AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.59
BANK OF AMERICA	70926WAL-MART#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	0.59
BANK OF AMERICA	70003THE LEARNING CENTER	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.60
BANK OF AMERICA	71213FAMILY DOLLAR #369	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	0.60
BANK OF AMERICA	70189BI-LO 409	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/17/2012	0.61
BANK OF AMERICA	70734PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.61
BANK OF AMERICA	70014WM SUPERCENTER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	0.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70062CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.62
BANK OF AMERICA	70818DOLRTREE 825 000082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.62
BANK OF AMERICA	71017DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	0.62
BANK OF AMERICA	71132WM SUPERCENTER#3367	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	0.62
BANK OF AMERICA	69109LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	0.63
BANK OF AMERICA	69183HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	0.63
BANK OF AMERICA	70732WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	0.63
BANK OF AMERICA	69185OFFICE DEPOT #2233	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.64
BANK OF AMERICA	69622ROYALL ACE HARDWARE	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	0.64
BANK OF AMERICA	69680OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.64
BANK OF AMERICA	69817ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.64
BANK OF AMERICA	71171PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.65
BANK OF AMERICA	69603METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.66
BANK OF AMERICA	69637NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.66
BANK OF AMERICA	69939SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.67
BANK OF AMERICA	69253NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.68
BANK OF AMERICA	69376HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.68
BANK OF AMERICA	69758CVS PHARMACY #3870 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.68
BANK OF AMERICA	69864STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	0.68
BANK OF AMERICA	70065SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.68
BANK OF AMERICA	70652LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.68
BANK OF AMERICA	71272WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.68
BANK OF AMERICA	70716WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.69
BANK OF AMERICA	69424FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.70
BANK OF AMERICA	69550PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.70
BANK OF AMERICA	69850CVS PHARMACY #3977 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.70
BANK OF AMERICA	69996WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.71
BANK OF AMERICA	70214CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.71
BANK OF AMERICA	70234UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.71
BANK OF AMERICA	70899MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69395WM SUPERCENTER	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.72
BANK OF AMERICA	69494STAPLS01063935930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.72
BANK OF AMERICA	69890LOWES #00661	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.72
BANK OF AMERICA	70533WAL-MART#2348	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.72
BANK OF AMERICA	71285WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.72
BANK OF AMERICA	70631WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.73
BANK OF AMERICA	70777STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.73
BANK OF AMERICA	70637CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.74
BANK OF AMERICA	69698FOOD LION #2532	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.75
BANK OF AMERICA	70239FEDEXOFFICE 000204	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.75
BANK OF AMERICA	69675LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.76
BANK OF AMERICA	70288SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.76
BANK OF AMERICA	70338WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.78
BANK OF AMERICA	71050WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.78
BANK OF AMERICA	69277OFFICE CONNECTIONS I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.79
BANK OF AMERICA	70799KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.79
BANK OF AMERICA	69392HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.80
BANK OF AMERICA	70058LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.80
BANK OF AMERICA	70126FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.80
BANK OF AMERICA	70999BI-LO 153	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	0.80
BANK OF AMERICA	69331HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.81
BANK OF AMERICA	70066WM SUPERCENTER	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	0.81
BANK OF AMERICA	70754WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	0.81
BANK OF AMERICA	71040STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.81
BANK OF AMERICA	71151STAPLS70838691600000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.81
BANK OF AMERICA	70555WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	0.82
BANK OF AMERICA	71105CVS PHARMACY #487	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	0.82
BANK OF AMERICA	70167TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.83
BANK OF AMERICA	70306PUBLIX #472	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.83
BANK OF AMERICA	70690PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69808WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	0.84
BANK OF AMERICA	69234DOSCHER'S IGA #12	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.85
BANK OF AMERICA	69857MICHAELS #9813	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.85
BANK OF AMERICA	70219LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.85
BANK OF AMERICA	70228WM SUPERCENTER	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	0.85
BANK OF AMERICA	70372WALGREENS #6075	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	0.85
BANK OF AMERICA	70855CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.85
BANK OF AMERICA	71286LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.85
BANK OF AMERICA	70517OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.87
BANK OF AMERICA	69119WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.88
BANK OF AMERICA	69993PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.88
BANK OF AMERICA	70348WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.88
BANK OF AMERICA	71164STAPLES 001082	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	0.88
BANK OF AMERICA	69543STAPLS70830826800000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	0.89
BANK OF AMERICA	69816CVS PHARMACY #7795 Q	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.89
BANK OF AMERICA	70269AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.89
BANK OF AMERICA	70825CVS PHARMACY #3560 Q	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.89
BANK OF AMERICA	71204LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.89
BANK OF AMERICA	70685WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.90
BANK OF AMERICA	70879OFFICE DEPOT #145	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.90
BANK OF AMERICA	70046CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	0.91
BANK OF AMERICA	70254PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.91
BANK OF AMERICA	71181STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.91
BANK OF AMERICA	69695RADIOSHACK COR001197	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.92
BANK OF AMERICA	70329LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.92
BANK OF AMERICA	70382WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.93
BANK OF AMERICA	69707STAPLS01065796100000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	0.94
BANK OF AMERICA	70281SHONEY'S OF GARNERS	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/17/2012	0.94
BANK OF AMERICA	70979HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.94
BANK OF AMERICA	69840STAPLS70833351470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.95

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BANK OF AMERICA	69994LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.95
BANK OF AMERICA	70887LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.95
BANK OF AMERICA	70946C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.95
BANK OF AMERICA	70709WM SUPERCENTER#2928	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.96
BANK OF AMERICA	70842LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.96
BANK OF AMERICA	70858PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.96
BANK OF AMERICA	69423PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.97
BANK OF AMERICA	69668FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.97
BANK OF AMERICA	69785LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.97
BANK OF AMERICA	69985WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.97
BANK OF AMERICA	69995STAPLS70833591850000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.97
BANK OF AMERICA	70693ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	0.97
BANK OF AMERICA	71267WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	0.98
BANK OF AMERICA	69679WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	04/17/2012	1.00
BANK OF AMERICA	70934C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.00
BANK OF AMERICA	70228WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	1.01
BANK OF AMERICA	70435WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	1.01
BANK OF AMERICA	69430OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.02
BANK OF AMERICA	69800ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.02
BANK OF AMERICA	70665SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.02
BANK OF AMERICA	69712LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.04
BANK OF AMERICA	70820WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.04
BANK OF AMERICA	71006SHOPTRN LearnOutlet	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.04
BANK OF AMERICA	71003OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	1.06
BANK OF AMERICA	71070PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.06
BANK OF AMERICA	70232HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.07
BANK OF AMERICA	71028PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	04/17/2012	1.07
BANK OF AMERICA	71049LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.07
BANK OF AMERICA	70083STAPLS70834562760000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.08
BANK OF AMERICA	71212WM SUPERCENTER#0628	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/17/2012	1.08

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BANK OF AMERICA	69923STAPLS70833591850000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.09
BANK OF AMERICA	69696WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.10
BANK OF AMERICA	69803LOWES #00661	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.10
BANK OF AMERICA	70170FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.10
BANK OF AMERICA	70923WM SUPERCENTER#3367	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	1.11
BANK OF AMERICA	71176WM SUPERCENTER#1748	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.11
BANK OF AMERICA	69294ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.12
BANK OF AMERICA	70291RELIABLE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.12
BANK OF AMERICA	70354BERLIN'S RESTAURANT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.12
BANK OF AMERICA	70965FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.12
BANK OF AMERICA	69178SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.14
BANK OF AMERICA	69963WM SUPERCENTER	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	1.14
BANK OF AMERICA	70473WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	1.15
BANK OF AMERICA	71227LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.16
BANK OF AMERICA	69453PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.17
BANK OF AMERICA	69425DOLRTREE 825 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.18
BANK OF AMERICA	69580STAPLS70832016960000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.18
BANK OF AMERICA	70141OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.19
BANK OF AMERICA	70227WM SUPERCENTER	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	1.19
BANK OF AMERICA	70835WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.19
BANK OF AMERICA	69259FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.21
BANK OF AMERICA	69267WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	1.21
BANK OF AMERICA	70378OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.21
BANK OF AMERICA	70627DOLLAR-GENERAL #8376	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	1.21
BANK OF AMERICA	70001STAPLS70833351470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.22
BANK OF AMERICA	69387OFFICE MAX	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	1.23
BANK OF AMERICA	69797FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.23
BANK OF AMERICA	69896WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.23
BANK OF AMERICA	70139LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.23
BANK OF AMERICA	70752LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.24

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BANK OF AMERICA	69799FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.26
BANK OF AMERICA	69567WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.28
BANK OF AMERICA	69477MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.29
BANK OF AMERICA	70586WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	1.29
BANK OF AMERICA	69973LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.31
BANK OF AMERICA	71077PUBLIX #1145	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.31
BANK OF AMERICA	71269LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.31
BANK OF AMERICA	69184MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.32
BANK OF AMERICA	70075Best Buy 000051	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/17/2012	1.32
BANK OF AMERICA	69729STAPLS70830496860000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.33
BANK OF AMERICA	71136CAFE STRUDEL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	1.33
BANK OF AMERICA	69169ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.34
BANK OF AMERICA	70886STAPLS70838016230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.34
BANK OF AMERICA	70580THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.35
BANK OF AMERICA	69706AMY'S HALLMARK #458	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.36
BANK OF AMERICA	69956SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.36
BANK OF AMERICA	70593STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.36
BANK OF AMERICA	70751LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.36
BANK OF AMERICA	70827EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.37
BANK OF AMERICA	70599NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.38
BANK OF AMERICA	69782ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.40
BANK OF AMERICA	70202BARNES & NOBLE #2919	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.40
BANK OF AMERICA	70433WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.40
BANK OF AMERICA	70497WM SUPERCENTER#1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	1.40
BANK OF AMERICA	70866OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.41
BANK OF AMERICA	70471THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.42
BANK OF AMERICA	70015STAPLES 001082	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.43
BANK OF AMERICA	70267LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.43
BANK OF AMERICA	69717WALGREENS #11270	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	1.44
BANK OF AMERICA	70511BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70528OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	1.44
BANK OF AMERICA	69738BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.46
BANK OF AMERICA	70255LOWES #00655	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	1.47
BANK OF AMERICA	69188WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.48
BANK OF AMERICA	69616CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.48
BANK OF AMERICA	70821CVS PHARMACY #7159 Q	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.48
BANK OF AMERICA	69441CVS PHARMACY #3560 Q	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	1.49
BANK OF AMERICA	70381CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.49
BANK OF AMERICA	71197BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.49
BANK OF AMERICA	69461STAPLES 001082	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.50
BANK OF AMERICA	70080STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.50
BANK OF AMERICA	70371WM SUPERCENTER#0632	LAING MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	1.50
BANK OF AMERICA	71122WAL-MART#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.50
BANK OF AMERICA	69207PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.51
BANK OF AMERICA	69381THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.51
BANK OF AMERICA	70616STAPLS70836516400000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	1.51
BANK OF AMERICA	70484LOWES #00661	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	1.52
BANK OF AMERICA	70537KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.52
BANK OF AMERICA	71228WM SUPERCENTER#3367	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/17/2012	1.52
BANK OF AMERICA	69559WM SUPERCENTER SE2	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.53
BANK OF AMERICA	69649HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.53
BANK OF AMERICA	69470LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.55
BANK OF AMERICA	69774FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.55
BANK OF AMERICA	70195LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.55
BANK OF AMERICA	70791BUILDERS FIRST SOUR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.55
BANK OF AMERICA	69770WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.56
BANK OF AMERICA	70725LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.58
BANK OF AMERICA	70784THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.58
BANK OF AMERICA	71252GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.58
BANK OF AMERICA	70713TRACTOR SUPPLY COMPA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70247WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.60
BANK OF AMERICA	337-AWM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	1.63
BANK OF AMERICA	69358LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.63
BANK OF AMERICA	70321FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.63
BANK OF AMERICA	70643Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	1.63
BANK OF AMERICA	69136LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.65
BANK OF AMERICA	69151C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.65
BANK OF AMERICA	69222KMART 04953	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	1.65
BANK OF AMERICA	69244FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.65
BANK OF AMERICA	70151PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.65
BANK OF AMERICA	71021STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	1.65
BANK OF AMERICA	69766HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.66
BANK OF AMERICA	69722MIDDLEBELT & WICK BP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	1.67
BANK OF AMERICA	70646WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	1.67
BANK OF AMERICA	69495WM SUPERCENTER	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	1.68
BANK OF AMERICA	69938WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.68
BANK OF AMERICA	69714THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.69
BANK OF AMERICA	69219DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	1.70
BANK OF AMERICA	69922UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.70
BANK OF AMERICA	70000CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	1.70
BANK OF AMERICA	70035CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	1.70
BANK OF AMERICA	70038OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.70
BANK OF AMERICA	70052CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	1.70
BANK OF AMERICA	70178LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.70
BANK OF AMERICA	70493CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	1.70
BANK OF AMERICA	70694PARTY CITY OF CHARLE	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	1.70
BANK OF AMERICA	70845DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	1.70
BANK OF AMERICA	69514WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.71
BANK OF AMERICA	70393DOSCHER'S IGA #12	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	1.71
BANK OF AMERICA	70972STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	1.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70029WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.72
BANK OF AMERICA	70997WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	1.72
BANK OF AMERICA	70031BURGER KING #518	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	1.73
BANK OF AMERICA	70731HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	1.73
BANK OF AMERICA	70911WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	1.73
BANK OF AMERICA	70490PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.74
BANK OF AMERICA	70295NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.75
BANK OF AMERICA	71233LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.75
BANK OF AMERICA	70664KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.76
BANK OF AMERICA	70762C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.76
BANK OF AMERICA	70360WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.78
BANK OF AMERICA	69824OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.79
BANK OF AMERICA	70422FAMILY DOLLAR #7847	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.79
BANK OF AMERICA	70229SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.80
BANK OF AMERICA	70257LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.80
BANK OF AMERICA	70250HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.81
BANK OF AMERICA	70794WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.82
BANK OF AMERICA	70706KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.83
BANK OF AMERICA	70201SPRINT WIRELESS	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/17/2012	1.84
BANK OF AMERICA	69437KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.85
BANK OF AMERICA	70081NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.85
BANK OF AMERICA	70142WM SUPERCENTER	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.85
BANK OF AMERICA	71038WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.85
BANK OF AMERICA	69605PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.86
BANK OF AMERICA	71235LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.86
BANK OF AMERICA	69569OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	1.87
BANK OF AMERICA	69860GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.87
BANK OF AMERICA	70650ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.87
BANK OF AMERICA	70864SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.87
BANK OF AMERICA	71074PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	1.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69838SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.89
BANK OF AMERICA	70419SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.89
BANK OF AMERICA	70703PAPA JOHN'S #0237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	1.89
BANK OF AMERICA	70935OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.89
BANK OF AMERICA	69409LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.90
BANK OF AMERICA	69444PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.90
BANK OF AMERICA	69841NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.90
BANK OF AMERICA	70114WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.90
BANK OF AMERICA	70547LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.90
BANK OF AMERICA	70604USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	1.90
BANK OF AMERICA	70340FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.91
BANK OF AMERICA	70873LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.92
BANK OF AMERICA	71059PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	04/17/2012	1.92
BANK OF AMERICA	69473STAPLES 001158	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	1.95
BANK OF AMERICA	70182OFFICE DEPOT #1165	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.95
BANK OF AMERICA	69929HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.97
BANK OF AMERICA	70672NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.97
BANK OF AMERICA	69236WM SUPERCENTER	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.98
BANK OF AMERICA	69861TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	1.98
BANK OF AMERICA	70088BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1.98
BANK OF AMERICA	70054BERLIN'S RESTAURANT	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	2.00
BANK OF AMERICA	69434STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.03
BANK OF AMERICA	69847ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.04
BANK OF AMERICA	69926CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.04
BANK OF AMERICA	69150WAL-MART	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.05
BANK OF AMERICA	69258GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.05
BANK OF AMERICA	70163WM SUPERCENTER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.05
BANK OF AMERICA	69327LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.06
BANK OF AMERICA	69737PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	2.07
BANK OF AMERICA	69777PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.07

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BANK OF AMERICA	70927SWEET GRASS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.08
BANK OF AMERICA	70789LOWES #00358	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	2.10
BANK OF AMERICA	69345JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.11
BANK OF AMERICA	70577LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.11
BANK OF AMERICA	70865WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.12
BANK OF AMERICA	71058STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	2.12
BANK OF AMERICA	69928LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	2.13
BANK OF AMERICA	70608WAL-MART#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.13
BANK OF AMERICA	70045WM SUPERCENTER	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.14
BANK OF AMERICA	69867HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.16
BANK OF AMERICA	69687WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.17
BANK OF AMERICA	69910ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.17
BANK OF AMERICA	69903STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.18
BANK OF AMERICA	71000LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.18
BANK OF AMERICA	71208STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.20
BANK OF AMERICA	69874STAPLS70833351470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.21
BANK OF AMERICA	70104LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.21
BANK OF AMERICA	70469EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.21
BANK OF AMERICA	69963WM SUPERCENTER	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	2.22
BANK OF AMERICA	70389LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.22
BANK OF AMERICA	70549WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.22
BANK OF AMERICA	69822OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.23
BANK OF AMERICA	70221LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	2.23
BANK OF AMERICA	70662WM SUPERCENTER#0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.24
BANK OF AMERICA	71029LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.24
BANK OF AMERICA	71120STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	2.24
BANK OF AMERICA	69634OFFICE DEPOT #1214	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.25
BANK OF AMERICA	69329WM SUPERCENTER	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	2.27
BANK OF AMERICA	70971NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.27
BANK OF AMERICA	70446OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70760WM SUPERCENTER#1748	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	2.28
BANK OF AMERICA	69552WM SUPERCENTER SE2	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.29
BANK OF AMERICA	70057THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.29
BANK OF AMERICA	70124DOLRTREE 434 000043	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.29
BANK OF AMERICA	70409WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.29
BANK OF AMERICA	70515STAPLS01067667280000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.29
BANK OF AMERICA	70833SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.29
BANK OF AMERICA	70856PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.29
BANK OF AMERICA	71174DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	2.29
BANK OF AMERICA	70612STAPLS70836588870000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.30
BANK OF AMERICA	70622STAPLS70836520360000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	2.31
BANK OF AMERICA	69450OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.32
BANK OF AMERICA	70921WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.32
BANK OF AMERICA	69738BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	2.33
BANK OF AMERICA	69894CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	2.33
BANK OF AMERICA	70759LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.33
BANK OF AMERICA	71188STAPLS01069040280000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.33
BANK OF AMERICA	71009WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.36
BANK OF AMERICA	71102GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.37
BANK OF AMERICA	70450BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	2.38
BANK OF AMERICA	70739GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.38
BANK OF AMERICA	69277OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.39
BANK OF AMERICA	70583ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.39
BANK OF AMERICA	71023STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.41
BANK OF AMERICA	70084STAPLS70834043070000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	2.43
BANK OF AMERICA	70132LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.43
BANK OF AMERICA	71231NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.43
BANK OF AMERICA	70143WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.44
BANK OF AMERICA	69435AC MOORE STR 68	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.46
BANK OF AMERICA	69438NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70112CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.46
BANK OF AMERICA	70852OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.46
BANK OF AMERICA	69809OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	2.48
BANK OF AMERICA	70522WAL-MART#2348	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	04/17/2012	2.48
BANK OF AMERICA	69735ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.49
BANK OF AMERICA	70824STAPLS70837323730000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	2.49
BANK OF AMERICA	70980WM SUPERCENTER#1748	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.49
BANK OF AMERICA	70169CHARLESTON INT843010	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	04/17/2012	2.50
BANK OF AMERICA	70890LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.50
BANK OF AMERICA	69281UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.51
BANK OF AMERICA	69577PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.52
BANK OF AMERICA	69676WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	2.52
BANK OF AMERICA	69209STAPLS01063935930020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.53
BANK OF AMERICA	70904HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.53
BANK OF AMERICA	70889WAL-MART#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	2.54
BANK OF AMERICA	69977ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.55
BANK OF AMERICA	70098PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	2.55
BANK OF AMERICA	70670FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.55
BANK OF AMERICA	71226STAPLS70839491000000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	2.55
BANK OF AMERICA	70311WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.56
BANK OF AMERICA	70951OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.59
BANK OF AMERICA	69987STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.61
BANK OF AMERICA	69399DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	2.62
BANK OF AMERICA	70022HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.63
BANK OF AMERICA	70468PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	2.63
BANK OF AMERICA	71045LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.64
BANK OF AMERICA	69941STAPLS70833789570000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.65
BANK OF AMERICA	70756Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.65
BANK OF AMERICA	69112C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.66
BANK OF AMERICA	70385WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70657CVS PHARMACY #483	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.69
BANK OF AMERICA	71054WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.69
BANK OF AMERICA	69465SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.71
BANK OF AMERICA	70512NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.72
BANK OF AMERICA	70834WM SUPERCENTER#0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	2.72
BANK OF AMERICA	69536WM SUPERCENTER SE2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.73
BANK OF AMERICA	70073OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	2.75
BANK OF AMERICA	70145LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.75
BANK OF AMERICA	70736HARBOR FREIGHT CATAL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.75
BANK OF AMERICA	69533RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.77
BANK OF AMERICA	70728LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.79
BANK OF AMERICA	69371HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.80
BANK OF AMERICA	69600STAPLS70831720570000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.80
BANK OF AMERICA	69650AWL PEARSON EDUCATIO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.80
BANK OF AMERICA	70771LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.80
BANK OF AMERICA	69148ECC DSS-Disc Sch Sup	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.81
BANK OF AMERICA	70376WM SUPERCENTER#4384	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	2.81
BANK OF AMERICA	70838LOWES #00358	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	2.81
BANK OF AMERICA	71039WM SUPERCENTER#3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.81
BANK OF AMERICA	71268SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	2.81
BANK OF AMERICA	69439STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.82
BANK OF AMERICA	69443LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	2.82
BANK OF AMERICA	69934CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.82
BANK OF AMERICA	70686WM SUPERCENTER#0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.82
BANK OF AMERICA	70963WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.82
BANK OF AMERICA	69981WM SUPERCENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.83
BANK OF AMERICA	71193DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	2.83
BANK OF AMERICA	70582C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.85
BANK OF AMERICA	69255LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.86
BANK OF AMERICA	71022TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69394NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.89
BANK OF AMERICA	70392NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.89
BANK OF AMERICA	70525KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.89
BANK OF AMERICA	70623PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	2.89
BANK OF AMERICA	70128LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.90
BANK OF AMERICA	70506NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.93
BANK OF AMERICA	70581C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.93
BANK OF AMERICA	70975WAL-MART#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.93
BANK OF AMERICA	69767FOOD LION #1691	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	2.94
BANK OF AMERICA	70005THE HOME DEPOT 1118	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.94
BANK OF AMERICA	71154DOLRTREE 434 000043	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.94
BANK OF AMERICA	70874GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.95
BANK OF AMERICA	69210BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.96
BANK OF AMERICA	70499TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	2.96
BANK OF AMERICA	70158OFFICE DEPOT #145	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	2.97
BANK OF AMERICA	70606TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.97
BANK OF AMERICA	70758ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.97
BANK OF AMERICA	70460WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.98
BANK OF AMERICA	69968CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2.99
BANK OF AMERICA	69316SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.00
BANK OF AMERICA	69790FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.00
BANK OF AMERICA	71180THE CHARLESTON COTTO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.01
BANK OF AMERICA	70041LOWES #00497	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.02
BANK OF AMERICA	70726LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	3.02
BANK OF AMERICA	69130LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.03
BANK OF AMERICA	71141LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.04
BANK OF AMERICA	70025BARNES & NOBLE #2919	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	3.05
BANK OF AMERICA	69478C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.06
BANK OF AMERICA	70076CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	3.06
BANK OF AMERICA	70489ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69967DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	3.07
BANK OF AMERICA	70654KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.09
BANK OF AMERICA	70733LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.11
BANK OF AMERICA	69590KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.12
BANK OF AMERICA	70361STAPLS70835010210000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.12
BANK OF AMERICA	70625WM SUPERCENTER#3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.13
BANK OF AMERICA	71270BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	3.13
BANK OF AMERICA	70301OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.14
BANK OF AMERICA	70916LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.14
BANK OF AMERICA	69199KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.15
BANK OF AMERICA	69238NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.15
BANK OF AMERICA	69260NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.15
BANK OF AMERICA	70370WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.15
BANK OF AMERICA	70656PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.15
BANK OF AMERICA	71099BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	3.15
BANK OF AMERICA	70016TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.16
BANK OF AMERICA	70464PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.16
BANK OF AMERICA	69204WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	3.17
BANK OF AMERICA	69741HOBBY LOBBY #342	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.17
BANK OF AMERICA	70215LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.18
BANK OF AMERICA	69243KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.19
BANK OF AMERICA	70788WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.21
BANK OF AMERICA	71026HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.21
BANK OF AMERICA	69604KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.23
BANK OF AMERICA	69858STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.25
BANK OF AMERICA	69699LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.26
BANK OF AMERICA	69308GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.27
BANK OF AMERICA	69355LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.28
BANK OF AMERICA	69531HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.29
BANK OF AMERICA	70978STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69240WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.31
BANK OF AMERICA	69214SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.32
BANK OF AMERICA	69343WM SUPERCENTER SE2	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.34
BANK OF AMERICA	70089CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	3.34
BANK OF AMERICA	70320WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.34
BANK OF AMERICA	70883KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.35
BANK OF AMERICA	69476DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	3.36
BANK OF AMERICA	71225STAPLES 001082	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.36
BANK OF AMERICA	71255ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.36
BANK OF AMERICA	71004LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.37
BANK OF AMERICA	70172OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.38
BANK OF AMERICA	70447WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.38
BANK OF AMERICA	70785HARDEE'S 1500658	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	3.38
BANK OF AMERICA	69960WM SUPERCENTER SE2	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.39
BANK OF AMERICA	70441WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.39
BANK OF AMERICA	69595BED BATH & BEYOND #2	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.40
BANK OF AMERICA	70463BED BATH & BEYOND #2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.40
BANK OF AMERICA	70658WM SUPERCENTER#0632	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	3.40
BANK OF AMERICA	70805OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.40
BANK OF AMERICA	69539FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	3.41
BANK OF AMERICA	69454US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.42
BANK OF AMERICA	337-BWM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	3.44
BANK OF AMERICA	69457LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.44
BANK OF AMERICA	70157OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.44
BANK OF AMERICA	70803LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.44
BANK OF AMERICA	70918DOLRTREE 825 000082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	3.47
BANK OF AMERICA	70308LOWES #00661	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	3.48
BANK OF AMERICA	70562PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.48
BANK OF AMERICA	69761MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.49
BANK OF AMERICA	69789NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70632MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.49
BANK OF AMERICA	70264ABC TROPHIES, INC.	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.50
BANK OF AMERICA	69518OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.53
BANK OF AMERICA	70720STAPLS70833789570000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.53
BANK OF AMERICA	69205LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.55
BANK OF AMERICA	69277OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.55
BANK OF AMERICA	69814HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.56
BANK OF AMERICA	70619LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/17/2012	3.56
BANK OF AMERICA	69859STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.57
BANK OF AMERICA	70614PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.57
BANK OF AMERICA	70715UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.57
BANK OF AMERICA	70279EAST BAY DELI, LLC	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	04/17/2012	3.59
BANK OF AMERICA	69716FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.60
BANK OF AMERICA	70241WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	3.60
BANK OF AMERICA	70458FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.60
BANK OF AMERICA	70968WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.61
BANK OF AMERICA	70286LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.63
BANK OF AMERICA	70109THE OLDE GROUP LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.64
BANK OF AMERICA	70795OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	3.64
BANK OF AMERICA	71257UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.64
BANK OF AMERICA	69192CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.66
BANK OF AMERICA	69433LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.66
BANK OF AMERICA	70995KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.66
BANK OF AMERICA	70661LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.67
BANK OF AMERICA	70019FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.71
BANK OF AMERICA	71239DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.72
BANK OF AMERICA	69568MAGNOLIA"S	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	3.73
BANK OF AMERICA	70036KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.75
BANK OF AMERICA	70226WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.76
BANK OF AMERICA	71011LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70203EDIBLE ARRANGEMENTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.78
BANK OF AMERICA	70587LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	3.79
BANK OF AMERICA	70610WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	3.79
BANK OF AMERICA	70973STAPLS70838691600000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.80
BANK OF AMERICA	71162LOW COUNTRY TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.80
BANK OF AMERICA	70187BED BATH & BEYOND #2	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	3.81
BANK OF AMERICA	69693LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	3.82
BANK OF AMERICA	69972OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.82
BANK OF AMERICA	70439TLF BLOOMING OCCASIO	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.82
BANK OF AMERICA	70649LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.82
BANK OF AMERICA	71008STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/17/2012	3.83
BANK OF AMERICA	70914BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.84
BANK OF AMERICA	70004KRU KEL CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.86
BANK OF AMERICA	69276WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.87
BANK OF AMERICA	69986WM SUPERCENTER SE2	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.87
BANK OF AMERICA	69335WAL-MART	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.88
BANK OF AMERICA	70792MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.90
BANK OF AMERICA	70853NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.90
BANK OF AMERICA	71199DOLRTREE 3219 000321	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.90
BANK OF AMERICA	71185FRANKLINCOVEYPRODUCT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.91
BANK OF AMERICA	70786HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	3.92
BANK OF AMERICA	70508TARGET 000139	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	3.93
BANK OF AMERICA	69631SCHOLASTIC BOOK CLUB	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.95
BANK OF AMERICA	69268LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.96
BANK OF AMERICA	70116STAPLS70834075910000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.98
BANK OF AMERICA	70071APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	3.99
BANK OF AMERICA	70708PUBLIX #1145	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	3.99
BANK OF AMERICA	69301SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.00
BANK OF AMERICA	69306SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	4.00
BANK OF AMERICA	69542SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	4.00

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BANK OF AMERICA	69170GLIDDEN PROFESSIONAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.02
BANK OF AMERICA	69408KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.03
BANK OF AMERICA	69720LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.05
BANK OF AMERICA	70881FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.05
BANK OF AMERICA	69133WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	4.06
BANK OF AMERICA	69287KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.09
BANK OF AMERICA	69885AC MOORE STR 68	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	4.10
BANK OF AMERICA	70356LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.12
BANK OF AMERICA	70539STAPLS70836290840000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.13
BANK OF AMERICA	71062ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.15
BANK OF AMERICA	70148STAPLS70834075910000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.17
BANK OF AMERICA	70174DOLLAR GENERAL #1121	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	4.17
BANK OF AMERICA	70353WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.17
BANK OF AMERICA	69648WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	4.18
BANK OF AMERICA	69911SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.19
BANK OF AMERICA	71043STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	4.19
BANK OF AMERICA	69155WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	4.20
BANK OF AMERICA	70680PERSONNEL CONCEPTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.22
BANK OF AMERICA	70454STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.23
BANK OF AMERICA	69302OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/17/2012	4.25
BANK OF AMERICA	70300DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	4.25
BANK OF AMERICA	70323DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	4.25
BANK OF AMERICA	70434STAPLES 001158	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.25
BANK OF AMERICA	70940SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.25
BANK OF AMERICA	69145NIKE CHARLESTON FS 1	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	4.26
BANK OF AMERICA	70738WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.27
BANK OF AMERICA	69403STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	4.28
BANK OF AMERICA	69197BELCO ATHLETIC LAUND	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.29
BANK OF AMERICA	69986WM SUPERCENTER SE2	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	4.33
BANK OF AMERICA	71234GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.33

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BANK OF AMERICA	69173CITY ELECTRICAL#17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.34
BANK OF AMERICA	70245SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.34
BANK OF AMERICA	69624LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.36
BANK OF AMERICA	70745WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.36
BANK OF AMERICA	70339WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	4.38
BANK OF AMERICA	69677SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.39
BANK OF AMERICA	69776G D C HOME 2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	4.39
BANK OF AMERICA	70990STAPLS70838454190000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.41
BANK OF AMERICA	70341PUBLIX #472	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	4.42
BANK OF AMERICA	70136BIG LOTS #0011000011	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	4.43
BANK OF AMERICA	69658OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	4.44
BANK OF AMERICA	70021EAST BAY DELI, LLC	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	4.44
BANK OF AMERICA	70776WM SUPERCENTER#3367	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	4.44
BANK OF AMERICA	69641LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.45
BANK OF AMERICA	70120MCDONALD'S F10431	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.47
BANK OF AMERICA	69113BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.48
BANK OF AMERICA	69167BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.48
BANK OF AMERICA	70420ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.48
BANK OF AMERICA	70675BATTERIES PLUS #39	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.48
BANK OF AMERICA	69300BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.49
BANK OF AMERICA	69916WM SUPERCENTER	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	4.49
BANK OF AMERICA	70206HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.49
BANK OF AMERICA	70626OFFICE DEPOT #145	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.50
BANK OF AMERICA	69787COOKIE BOUQUET	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	4.52
BANK OF AMERICA	70558Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.52
BANK OF AMERICA	70897JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.53
BANK OF AMERICA	71030TJMAXX #0388	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	4.54
BANK OF AMERICA	69129BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.56
BANK OF AMERICA	70078ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.56
BANK OF AMERICA	70179LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.58

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BANK OF AMERICA	70477OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	4.58
BANK OF AMERICA	69242HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.60
BANK OF AMERICA	69557DOMINO'S 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	4.65
BANK OF AMERICA	70952ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.65
BANK OF AMERICA	70774LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.66
BANK OF AMERICA	70059STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	4.67
BANK OF AMERICA	70896GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.68
BANK OF AMERICA	70388WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	4.69
BANK OF AMERICA	69368WM SUPERCENTER SE2	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	4.70
BANK OF AMERICA	70906OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.71
BANK OF AMERICA	69904KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.72
BANK OF AMERICA	69957WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	4.75
BANK OF AMERICA	70683FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.75
BANK OF AMERICA	69481STAPLES 001158	MT ZION ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	4.76
BANK OF AMERICA	71169STAPLES 001082	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	4.77
BANK OF AMERICA	70737OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.79
BANK OF AMERICA	70872LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.79
BANK OF AMERICA	70230WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.82
BANK OF AMERICA	71232JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.84
BANK OF AMERICA	69282HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.87
BANK OF AMERICA	70588TARGET 000139	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	4.87
BANK OF AMERICA	71283GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.87
BANK OF AMERICA	70291RELIABLE	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	4.88
BANK OF AMERICA	70299WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	4.88
BANK OF AMERICA	63791TARGET 00013912	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	4.89
BANK OF AMERICA	69369BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	4.89
BANK OF AMERICA	70891FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.89
BANK OF AMERICA	69137LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.90
BANK OF AMERICA	70541SHELL OIL 5754255960	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	4.90
BANK OF AMERICA	71218BOJANGLES 19 038001	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	4.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69503KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.92
BANK OF AMERICA	71173KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.92
BANK OF AMERICA	69667OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	4.93
BANK OF AMERICA	69685OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	4.93
BANK OF AMERICA	70819WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	4.93
BANK OF AMERICA	70857WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	4.94
BANK OF AMERICA	69215WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	4.95
BANK OF AMERICA	69315SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	4.95
BANK OF AMERICA	70495HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.96
BANK OF AMERICA	69179NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.97
BANK OF AMERICA	70156Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.97
BANK OF AMERICA	69530HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.98
BANK OF AMERICA	70204HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.99
BANK OF AMERICA	70663OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.99
BANK OF AMERICA	70790SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	4.99
BANK OF AMERICA	69289SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.00
BANK OF AMERICA	69344BLACK BEAN CO	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	5.00
BANK OF AMERICA	70673WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.00
BANK OF AMERICA	70811OFFICE DEPOT #145	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.01
BANK OF AMERICA	69143LOWES #00655	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	5.02
BANK OF AMERICA	69523HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.02
BANK OF AMERICA	70155KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.03
BANK OF AMERICA	70491KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.03
BANK OF AMERICA	70263PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.04
BANK OF AMERICA	70679LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.05
BANK OF AMERICA	69346STAPLS9225642209000	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	5.06
BANK OF AMERICA	70235HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.06
BANK OF AMERICA	70924FOOD LION #1097	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	5.06
BANK OF AMERICA	69442WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	5.08
BANK OF AMERICA	70460WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70920KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.08
BANK OF AMERICA	70787WM SUPERCENTER#4384	LAUREL HILL PRIMARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	5.09
BANK OF AMERICA	69661TARGET 000152	LIBERTY HILL ACADEMY - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	5.10
BANK OF AMERICA	70324STAPLS70835330480000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.10
BANK OF AMERICA	69186KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.11
BANK OF AMERICA	70007DOLRTREE 1153 000115	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	5.12
BANK OF AMERICA	70729FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.12
BANK OF AMERICA	70223HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.15
BANK OF AMERICA	71245WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	5.16
BANK OF AMERICA	70103KRU KEL CO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.18
BANK OF AMERICA	69198WM SUPERCENTER	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	5.19
BANK OF AMERICA	69317KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.19
BANK OF AMERICA	70659STAPLS9226216359000	HUMAN RESOURCES - SUPPLIES	844 - MISC DONATIONS	04/17/2012	5.20
BANK OF AMERICA	69932PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	5.22
BANK OF AMERICA	70961HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.25
BANK OF AMERICA	71150STAPLS70836702170000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.27
BANK OF AMERICA	69448PIGGLY WIGGLY 008	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.28
BANK OF AMERICA	69571DOMINO'S 5656	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	5.28
BANK OF AMERICA	69617USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	04/17/2012	5.30
BANK OF AMERICA	69879USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	04/17/2012	5.30
BANK OF AMERICA	70611GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.30
BANK OF AMERICA	71025LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.30
BANK OF AMERICA	69597QUICK MEDICAL	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.33
BANK OF AMERICA	71031STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.35
BANK OF AMERICA	70579C C DICKSON CO 1042	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.36
BANK OF AMERICA	70585THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.38
BANK OF AMERICA	71036UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.40
BANK OF AMERICA	69933STAPLS70833594700000	OLD DISTRICT 3 LEARN COMM - TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	5.44
BANK OF AMERICA	71220LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.45
BANK OF AMERICA	70278TARGET 000182	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	5.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70826ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.49
BANK OF AMERICA	70674FIORE'S PIZZA AND GR	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	5.52
BANK OF AMERICA	71160WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/17/2012	5.52
BANK OF AMERICA	69612WM SUPERCENTER SE2	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	5.53
BANK OF AMERICA	69363STAPLS70830496860000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.54
BANK OF AMERICA	69120FOOD LION #0706	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.55
BANK OF AMERICA	69373LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.55
BANK OF AMERICA	70500LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.55
BANK OF AMERICA	69781STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	5.56
BANK OF AMERICA	70282LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.58
BANK OF AMERICA	69311WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/17/2012	5.59
BANK OF AMERICA	69389LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.59
BANK OF AMERICA	69428NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.59
BANK OF AMERICA	70808GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.59
BANK OF AMERICA	69744HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.61
BANK OF AMERICA	69839STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.62
BANK OF AMERICA	69262HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.64
BANK OF AMERICA	69919LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.65
BANK OF AMERICA	70044OFFICE CONNECTIONS I	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	5.65
BANK OF AMERICA	70983STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.67
BANK OF AMERICA	70589BATTERIES PLUS #39	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	5.69
BANK OF AMERICA	70578FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.70
BANK OF AMERICA	67210OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.71
BANK OF AMERICA	70835WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.71
BANK OF AMERICA	69891JONES SCHOOL SUPPL	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.74
BANK OF AMERICA	70705STAPLS01067848470000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	5.74
BANK OF AMERICA	69157LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.75
BANK OF AMERICA	71008STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	5.76
BANK OF AMERICA	70727EDISTO TRUE VALUE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.79
BANK OF AMERICA	69348ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70401MICHAELS #9813	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	5.85
BANK OF AMERICA	70465WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	5.85
BANK OF AMERICA	71219WAL-MART#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.88
BANK OF AMERICA	69755STAPLS70832767500000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.90
BANK OF AMERICA	71149FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.90
BANK OF AMERICA	70699AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.91
BANK OF AMERICA	69232LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.93
BANK OF AMERICA	69629MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.94
BANK OF AMERICA	69731STAPLS70832619750000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.95
BANK OF AMERICA	70318CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.95
BANK OF AMERICA	69224SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.96
BANK OF AMERICA	69731STAPLS70832619750000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	5.96
BANK OF AMERICA	69574FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	5.98
BANK OF AMERICA	69314SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.00
BANK OF AMERICA	69347SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	6.00
BANK OF AMERICA	70793USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.00
BANK OF AMERICA	69566MICHAELS #9813	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	6.06
BANK OF AMERICA	69573KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.06
BANK OF AMERICA	70130WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	6.08
BANK OF AMERICA	70121DOLRTREE 898 000089	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	6.11
BANK OF AMERICA	70367WM SUPERCENTER#1748	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	6.11
BANK OF AMERICA	71037BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.11
BANK OF AMERICA	69486STAPLES 001082	R B STALL HIGH	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	6.12
BANK OF AMERICA	70144DOLLAR-GENERAL #7850	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	04/17/2012	6.12
BANK OF AMERICA	70411FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.12
BANK OF AMERICA	70528OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.17
BANK OF AMERICA	69710STAPLS70832711040000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	6.18
BANK OF AMERICA	71195CHICK-FIL-A #02289	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.19
BANK OF AMERICA	69384STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	6.21
BANK OF AMERICA	70164WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69937FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.24
BANK OF AMERICA	70544NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.24
BANK OF AMERICA	69690WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	6.26
BANK OF AMERICA	69375HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.27
BANK OF AMERICA	69521MOORE MEDICAL LLC WE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.27
BANK OF AMERICA	71237C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.28
BANK OF AMERICA	70168STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	6.29
BANK OF AMERICA	70567NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.29
BANK OF AMERICA	69277OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	6.30
BANK OF AMERICA	70033SCANTRON CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.32
BANK OF AMERICA	70721HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.33
BANK OF AMERICA	69374WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	6.34
BANK OF AMERICA	71256FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.34
BANK OF AMERICA	70322AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.35
BANK OF AMERICA	69235WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.36
BANK OF AMERICA	70702LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.37
BANK OF AMERICA	69295REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.39
BANK OF AMERICA	69581NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.39
BANK OF AMERICA	69683GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.39
BANK OF AMERICA	70459TROTTER'S RESTAURANT	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	6.40
BANK OF AMERICA	71078Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.44
BANK OF AMERICA	70259WM SUPERCENTER	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	6.49
BANK OF AMERICA	70640OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.49
BANK OF AMERICA	69175SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.50
BANK OF AMERICA	69750WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.51
BANK OF AMERICA	70572DOLRTREE 1153 000115	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	6.51
BANK OF AMERICA	70898LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.51
BANK OF AMERICA	69299AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.53
BANK OF AMERICA	69128RITE AID STORE #1160	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	04/17/2012	6.58
BANK OF AMERICA	69336STAPLS01064030620000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	6.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71165HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.60
BANK OF AMERICA	70476LOWCOUNTRY BAGEL INC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	6.63
BANK OF AMERICA	69447UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.64
BANK OF AMERICA	69663PAYPAL DELTA EDUC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.65
BANK OF AMERICA	69277OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	6.67
BANK OF AMERICA	70602STAPLS70836517850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.67
BANK OF AMERICA	69823LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.74
BANK OF AMERICA	70766WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	6.74
BANK OF AMERICA	71083SUBWAY 002363	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/17/2012	6.74
BANK OF AMERICA	69334BROWN INDUSTRIES INC	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.75
BANK OF AMERICA	69334BROWN INDUSTRIES INC	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	04/17/2012	6.75
BANK OF AMERICA	69413OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	6.75
BANK OF AMERICA	71182STAPLS70839060210000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.76
BANK OF AMERICA	71020OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	6.78
BANK OF AMERICA	69990PANERA BREAD #4381	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	6.79
BANK OF AMERICA	71202STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	6.80
BANK OF AMERICA	71106WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.82
BANK OF AMERICA	69593ROYALL ACE HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	6.84
BANK OF AMERICA	70913HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	6.85
BANK OF AMERICA	69711LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.86
BANK OF AMERICA	70638THE CHARLESTON COTTO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.92
BANK OF AMERICA	71261LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.92
BANK OF AMERICA	69270LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	6.94
BANK OF AMERICA	70926WAL-MART#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	6.94
BANK OF AMERICA	70982BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.97
BANK OF AMERICA	71172LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	6.99
BANK OF AMERICA	69323SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	7.00
BANK OF AMERICA	69493TRAVELOCITY.COM	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	7.00
BANK OF AMERICA	69584SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	7.00
BANK OF AMERICA	71213FAMILY DOLLAR #369	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	7.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71032WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	7.01
BANK OF AMERICA	69511FERGUSON ENT#1307	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.05
BANK OF AMERICA	69670USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	04/17/2012	7.05
BANK OF AMERICA	69969US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.06
BANK OF AMERICA	69407PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.08
BANK OF AMERICA	70749C C DICKSON CO 1042	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.08
BANK OF AMERICA	70003THE LEARNING CENTER	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.09
BANK OF AMERICA	64680USPS CPU AND LIBERTY	CHILD FIND - SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	7.12
BANK OF AMERICA	70274OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.14
BANK OF AMERICA	70070SCANTRON CORPORATION	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.15
BANK OF AMERICA	69469WM SUPERCENTER	DISCOVERY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	7.16
BANK OF AMERICA	69940WM SUPERCENTER	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	7.16
BANK OF AMERICA	70901WM SUPERCENTER#3367	DISCOVERY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	7.16
BANK OF AMERICA	70137STAPLS70834562760000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.19
BANK OF AMERICA	69126SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	7.22
BANK OF AMERICA	69964FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.22
BANK OF AMERICA	71066STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	7.22
BANK OF AMERICA	71110STAPLS70839487670000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.24
BANK OF AMERICA	70236OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.25
BANK OF AMERICA	70797THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.27
BANK OF AMERICA	69564KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.29
BANK OF AMERICA	70062CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.32
BANK OF AMERICA	69682LOWES #00655	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.36
BANK OF AMERICA	70574PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.38
BANK OF AMERICA	70292STAPLS70835158500000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	7.39
BANK OF AMERICA	70117HOLLIPOPS	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	7.44
BANK OF AMERICA	70796OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.46
BANK OF AMERICA	69109LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	7.47
BANK OF AMERICA	69673WM SUPERCENTER	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	7.47
BANK OF AMERICA	69745HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69385BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.48
BANK OF AMERICA	69817ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	7.48
BANK OF AMERICA	69680OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.49
BANK OF AMERICA	69909PANERA BREAD #204381	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	04/17/2012	7.49
BANK OF AMERICA	69185OFFICE DEPOT #2233	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.50
BANK OF AMERICA	70153STAPLS70834075910000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.50
BANK OF AMERICA	69416LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.51
BANK OF AMERICA	69724MARRIOTT 33783 F&B	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	7.53
BANK OF AMERICA	69702DOLLAR-GENERAL #1898	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	7.54
BANK OF AMERICA	69622ROYALL ACE HARDWARE	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	7.57
BANK OF AMERICA	69824OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	7.58
BANK OF AMERICA	69107Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.60
BANK OF AMERICA	70010WM SUPERCENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	7.61
BANK OF AMERICA	69506STAPLS01065119460000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.65
BANK OF AMERICA	69773BEST BUY MHT 000112	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	7.65
BANK OF AMERICA	70843LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.65
BANK OF AMERICA	71167STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.65
BANK OF AMERICA	69603METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.69
BANK OF AMERICA	69897CHEF WORKS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.72
BANK OF AMERICA	69637NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.74
BANK OF AMERICA	69970SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.74
BANK OF AMERICA	71180THE CHARLESTON COTTO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.77
BANK OF AMERICA	69898OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.79
BANK OF AMERICA	70710MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.79
BANK OF AMERICA	69266WM SUPERCENTER	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	7.82
BANK OF AMERICA	70607MOZZO DELI	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	7.87
BANK OF AMERICA	69813TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	7.88
BANK OF AMERICA	70093G & E PARTS CENTER I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.89
BANK OF AMERICA	69172KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.91
BANK OF AMERICA	69984WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	7.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69887W.P.LAW, INC #3	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.92
BANK OF AMERICA	69939SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.92
BANK OF AMERICA	70677MONTESSORI SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.95
BANK OF AMERICA	69864STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	7.96
BANK OF AMERICA	70652LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.97
BANK OF AMERICA	69253NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.99
BANK OF AMERICA	69376HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.99
BANK OF AMERICA	69758CVS PHARMACY #3870 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	7.99
BANK OF AMERICA	69330SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.00
BANK OF AMERICA	69509SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	8.00
BANK OF AMERICA	69805AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	8.04
BANK OF AMERICA	70065SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.05
BANK OF AMERICA	70479GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.07
BANK OF AMERICA	70480MENCHIE`S FROZEN YOG	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	8.07
BANK OF AMERICA	69777PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	8.08
BANK OF AMERICA	70332HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.08
BANK OF AMERICA	70682COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.08
BANK OF AMERICA	70123HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.09
BANK OF AMERICA	71264USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	8.10
BANK OF AMERICA	69524BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.14
BANK OF AMERICA	69410AC MOORE STR 68	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	8.15
BANK OF AMERICA	70086HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.16
BANK OF AMERICA	69292WM SUPERCENTER	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	8.17
BANK OF AMERICA	69283STAPLS70827747500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.20
BANK OF AMERICA	70012FATZ CAFE 36	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	8.20
BANK OF AMERICA	70854STAPLS70837657980000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.21
BANK OF AMERICA	70735WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.22
BANK OF AMERICA	69850CVS PHARMACY #3977 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.23
BANK OF AMERICA	71117LOWES #00661	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	04/17/2012	8.24
BANK OF AMERICA	70234UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.25

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BANK OF AMERICA	69528STAPLS70831977730000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	8.27
BANK OF AMERICA	69212AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.30
BANK OF AMERICA	69653SUBWAY 001312	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	8.31
BANK OF AMERICA	69686SSI PREMIER HAM&STEP	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.31
BANK OF AMERICA	70032OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.31
BANK OF AMERICA	70596STAPLES 001171	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	8.33
BANK OF AMERICA	71128JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.34
BANK OF AMERICA	69226KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.35
BANK OF AMERICA	69279AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.35
BANK OF AMERICA	69739WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	8.36
BANK OF AMERICA	70744BARNES & NOBLE #2973	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	04/17/2012	8.36
BANK OF AMERICA	70214CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.40
BANK OF AMERICA	70252LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.42
BANK OF AMERICA	70305ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.42
BANK OF AMERICA	69221NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.45
BANK OF AMERICA	69753STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	377 - EIA TEACHER SUPPLIES	04/17/2012	8.46
BANK OF AMERICA	69890LOWES #00661	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	8.46
BANK OF AMERICA	70191JASONS DELI	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	8.48
BANK OF AMERICA	70899MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	8.49
BANK OF AMERICA	70552HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.50
BANK OF AMERICA	70660MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	8.50
BANK OF AMERICA	69494STAPLS01063935930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.52
BANK OF AMERICA	69599STAPLS70832016960000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.52
BANK OF AMERICA	70777STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.57
BANK OF AMERICA	71057STAPLS70839487670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.58
BANK OF AMERICA	70042CITY ELECTRICAL#17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.59
BANK OF AMERICA	69537BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	8.62
BANK OF AMERICA	70895ACTEVA EVENT PAYMENT	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	8.62
BANK OF AMERICA	70955ACTEVA EVENT PAYMENT	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	8.62
BANK OF AMERICA	70325WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	8.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70637CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.67
BANK OF AMERICA	71230HOLIDAY INN EXPRESS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	8.69
BANK OF AMERICA	70395STAPLS70835564860000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	8.74
BANK OF AMERICA	69162HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.80
BANK OF AMERICA	69115WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	8.81
BANK OF AMERICA	70519LOWCOUNTRY BAGEL INC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	8.81
BANK OF AMERICA	69502TJMAXX #0388	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	8.83
BANK OF AMERICA	69576STAPLS70831593440000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.84
BANK OF AMERICA	70239FEDEXOFFICE 000204	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.85
BANK OF AMERICA	70876LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.88
BANK OF AMERICA	70390WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	8.90
BANK OF AMERICA	70538THE LEARNING CENTER	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	8.91
BANK OF AMERICA	71035CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.91
BANK OF AMERICA	69675LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.92
BANK OF AMERICA	70404HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.93
BANK OF AMERICA	70603KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.94
BANK OF AMERICA	69821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.95
BANK OF AMERICA	69780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.98
BANK OF AMERICA	70288SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.98
BANK OF AMERICA	71019LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	8.99
BANK OF AMERICA	69357SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	9.00
BANK OF AMERICA	69532SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	9.00
BANK OF AMERICA	69594SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	9.00
BANK OF AMERICA	69783DELTA AIR 00601456	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	9.00
BANK OF AMERICA	70134STAPLS9225958409000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.01
BANK OF AMERICA	70732WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	9.02
BANK OF AMERICA	70138PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.06
BANK OF AMERICA	70326WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	9.06
BANK OF AMERICA	71050WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.09
BANK OF AMERICA	70472NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70067KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.12
BANK OF AMERICA	69445BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.14
BANK OF AMERICA	69948RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.20
BANK OF AMERICA	70700SOUTHERN LANDSCAPE S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.20
BANK OF AMERICA	70992KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.20
BANK OF AMERICA	70768LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.22
BANK OF AMERICA	70917OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.25
BANK OF AMERICA	70799KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.26
BANK OF AMERICA	71098WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.27
BANK OF AMERICA	69927LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.28
BANK OF AMERICA	69362STAPLS01064030620000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	9.29
BANK OF AMERICA	70331JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.32
BANK OF AMERICA	71244WM SUPERCENTER#0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.34
BANK OF AMERICA	70068PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.35
BANK OF AMERICA	69392HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.39
BANK OF AMERICA	69277OFFICE CONNECTIONS I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.40
BANK OF AMERICA	69285SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.43
BANK OF AMERICA	70058LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.47
BANK OF AMERICA	69946STAPLS70833789570000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.48
BANK OF AMERICA	71169STAPLES 001082	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	9.48
BANK OF AMERICA	71151STAPLS70838691600000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.49
BANK OF AMERICA	71209WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.51
BANK OF AMERICA	70269AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.55
BANK OF AMERICA	69331HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.56
BANK OF AMERICA	71040STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.58
BANK OF AMERICA	69526WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.60
BANK OF AMERICA	69728WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.60
BANK OF AMERICA	70496RISING HIGH CAFE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	9.61
BANK OF AMERICA	70781STAPLES 001082	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.67
BANK OF AMERICA	69640OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	9.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69353WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.70
BANK OF AMERICA	70475HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.71
BANK OF AMERICA	70017ALL HEART	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.74
BANK OF AMERICA	70722ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.76
BANK OF AMERICA	69796STAPLES 001082	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	9.77
BANK OF AMERICA	69372METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.78
BANK OF AMERICA	69431DOMINO'S 5650	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	9.79
BANK OF AMERICA	69963WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.86
BANK OF AMERICA	70841STAPLES 001171	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	9.87
BANK OF AMERICA	69662OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.89
BANK OF AMERICA	69808WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	9.89
BANK OF AMERICA	69181WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.93
BANK OF AMERICA	69529LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	9.93
BANK OF AMERICA	70273LOWES #00661	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	9.93
BANK OF AMERICA	69647SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	9.95
BANK OF AMERICA	70368WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.95
BANK OF AMERICA	71286LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.96
BANK OF AMERICA	69857MICHAELS #9813	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.98
BANK OF AMERICA	70855CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	9.98
BANK OF AMERICA	70092ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	9.99
BANK OF AMERICA	71034BROOKLAND BANQUET AN	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	9.99
BANK OF AMERICA	71044BROOKLAND BANQUET AN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	9.99
BANK OF AMERICA	71051BROOKLAND BANQUET AN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	9.99
BANK OF AMERICA	69160STUDENTTREASURES PUBL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	10.00
BANK OF AMERICA	69206MAMASOURCE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	10.00
BANK OF AMERICA	69380SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	10.00
BANK OF AMERICA	70147BENTLEY WIFI 00	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	10.00
BANK OF AMERICA	70228WM SUPERCENTER	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	10.00
BANK OF AMERICA	70362ARBOR DAY FOUNDATION	MINNIE HUGHES ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	04/17/2012	10.00
BANK OF AMERICA	70372WALGREENS #6075	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	10.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70651HYATT HTLS HR ATLANT	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	10.00
BANK OF AMERICA	70967PEKING GOURMET	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	10.00
BANK OF AMERICA	69651BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	10.02
BANK OF AMERICA	70219LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.04
BANK OF AMERICA	70812KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.07
BANK OF AMERICA	70225LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.11
BANK OF AMERICA	69795GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.13
BANK OF AMERICA	70644STAPLS70836517850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.16
BANK OF AMERICA	70517OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.19
BANK OF AMERICA	70944STAPLS70838065840000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.19
BANK OF AMERICA	69200CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	10.20
BANK OF AMERICA	69974THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.22
BANK OF AMERICA	70818DOLRTREE 825 000082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.23
BANK OF AMERICA	71017DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	10.23
BANK OF AMERICA	71265WHICH WICH 165	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.23
BANK OF AMERICA	70350C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.29
BANK OF AMERICA	69554DOMINO'S 5650	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	10.32
BANK OF AMERICA	70714ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.37
BANK OF AMERICA	69227WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.38
BANK OF AMERICA	70281SHONEY'S OF GARNERS	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/17/2012	10.39
BANK OF AMERICA	70880HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.42
BANK OF AMERICA	70966USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	10.45
BANK OF AMERICA	70825CVS PHARMACY #3560 Q	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.47
BANK OF AMERICA	71204LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.47
BANK OF AMERICA	71158PARTY CITY OF CHARLE	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.49
BANK OF AMERICA	69947GO MART #76	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	10.50
BANK OF AMERICA	69543STAPLS70830826800000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	10.51
BANK OF AMERICA	69562LITTLE CAESARS 1550	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	10.51
BANK OF AMERICA	69816CVS PHARMACY #7795 Q	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	10.52
BANK OF AMERICA	69277OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	10.54

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BANK OF AMERICA	71065FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.54
BANK OF AMERICA	70879OFFICE DEPOT #145	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.58
BANK OF AMERICA	69920HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.60
BANK OF AMERICA	70667HIBACHI GRILL	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	10.61
BANK OF AMERICA	69370LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.62
BANK OF AMERICA	69907STAPLS70833253360000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.63
BANK OF AMERICA	69943OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.65
BANK OF AMERICA	71181STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.67
BANK OF AMERICA	69715USPS 451481024298025	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	10.70
BANK OF AMERICA	71217CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/17/2012	10.71
BANK OF AMERICA	70222CAROLINA MADE INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.72
BANK OF AMERICA	70333OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.74
BANK OF AMERICA	70254PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.77
BANK OF AMERICA	69152WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.79
BANK OF AMERICA	70329LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.80
BANK OF AMERICA	70524STAPLS70836137950000	ACADEMIC MAGNET HIGH SCHOOL	- TECH SUPPL	919 - APPLE TAGS	04/17/2012	10.81
BANK OF AMERICA	70687KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.81
BANK OF AMERICA	69419WM SUPERCENTER SE2	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	10.82
BANK OF AMERICA	69582WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	10.84
BANK OF AMERICA	69265STARBUCKS CORP000843	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	10.88
BANK OF AMERICA	70862KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.89
BANK OF AMERICA	69467OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.92
BANK OF AMERICA	69396RITE AID STORE #1160	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	10.94
BANK OF AMERICA	70718STAPLS70836516400000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	10.96
BANK OF AMERICA	69278STAPLS70830706320000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	10.97
BANK OF AMERICA	69277OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	10.98
BANK OF AMERICA	70979HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	10.98
BANK OF AMERICA	69293SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	11.00
BANK OF AMERICA	69585SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	11.00
BANK OF AMERICA	70085OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.00

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BANK OF AMERICA	71164STAPLES 001082	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/17/2012	11.00
BANK OF AMERICA	70597OFFICE DEPOT #1214	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	11.02
BANK OF AMERICA	69516JIM N NICKS CENTRE P	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	11.04
BANK OF AMERICA	69707STAPLS01065796100000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	11.04
BANK OF AMERICA	69713SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.04
BANK OF AMERICA	70543BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.04
BANK OF AMERICA	70079HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.08
BANK OF AMERICA	69678OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.09
BANK OF AMERICA	69177WURTH WOOD GROUP - C	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.13
BANK OF AMERICA	69840STAPLS70833351470000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.13
BANK OF AMERICA	70199LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.15
BANK OF AMERICA	70946C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.16
BANK OF AMERICA	69994LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.19
BANK OF AMERICA	70887LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.19
BANK OF AMERICA	69390LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.20
BANK OF AMERICA	69632CONTROL MANAGEMENT I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.21
BANK OF AMERICA	69305WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.25
BANK OF AMERICA	70374STAPLS9226121458000	HUMAN RESOURCES - SUPPLIES	844 - MISC DONATIONS	04/17/2012	11.29
BANK OF AMERICA	70400STAPLS70835467630000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.31
BANK OF AMERICA	70394FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.33
BANK OF AMERICA	70842LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.34
BANK OF AMERICA	69333USPS 454640045298048	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.35
BANK OF AMERICA	69423PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.38
BANK OF AMERICA	70693ROBERTS SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.38
BANK OF AMERICA	69995STAPLS70833591850000	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.39
BANK OF AMERICA	70415CHICK-FIL-A #01954	EARLY CHILDHOOD/READING RECOV - FOOD/CATER	841 - HEAD START COLLABORATION	04/17/2012	11.39
BANK OF AMERICA	71027CITADEL MALL STADIUM	BAPTIST HILL COMM ED - OTHER SRVS	855 - COMMUNITY EDUCATION	04/17/2012	11.40
BANK OF AMERICA	70258CAROLINA MADE INC	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.42
BANK OF AMERICA	71097WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	11.50
BANK OF AMERICA	71267WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	11.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70060HARRIS TEETER #0019	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	04/17/2012	11.52
BANK OF AMERICA	70405WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.52
BANK OF AMERICA	70377KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.55
BANK OF AMERICA	69778AC MOORE STR 68	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	11.56
BANK OF AMERICA	70023PAPA JOHN'S #0237	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	11.58
BANK OF AMERICA	70176OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	11.64
BANK OF AMERICA	70165SAVE A LOT #579	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	11.65
BANK OF AMERICA	70934C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.66
BANK OF AMERICA	69681LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.67
BANK OF AMERICA	71137WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	11.69
BANK OF AMERICA	70504COURTYARD BY MARRIOT	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	11.77
BANK OF AMERICA	71105CVS PHARMACY #487	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	11.78
BANK OF AMERICA	70426SCHOLASTIC INC. KEY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.79
BANK OF AMERICA	70416KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.82
BANK OF AMERICA	70228WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	11.84
BANK OF AMERICA	69349STAPLS70830496860000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.86
BANK OF AMERICA	70435WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	11.88
BANK OF AMERICA	70888STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.89
BANK OF AMERICA	69756MARRIOTT 33783 F&B	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	11.90
BANK OF AMERICA	70444ABC TROPHIES, INC.	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	11.90
BANK OF AMERICA	70666WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	11.94
BANK OF AMERICA	70391SAFFRON CAFE AND BAK	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	11.95
BANK OF AMERICA	70993WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	11.95
BANK OF AMERICA	69517LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.96
BANK OF AMERICA	70455UPS 1Z181T8403935244	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/17/2012	11.97
BANK OF AMERICA	70530ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.97
BANK OF AMERICA	69322PIGGLY WIGGLY 008	BURKE COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	11.98
BANK OF AMERICA	69800ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	11.99
BANK OF AMERICA	69320SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	12.00
BANK OF AMERICA	69338SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	12.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69350SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	12.00
BANK OF AMERICA	69430OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.00
BANK OF AMERICA	70665SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.00
BANK OF AMERICA	71016STAPLS01068694260000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.01
BANK OF AMERICA	69218PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.05
BANK OF AMERICA	69877STAPLS70833351470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.13
BANK OF AMERICA	69635BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.18
BANK OF AMERICA	70867DOLLAR-GENERAL #3549	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	12.18
BANK OF AMERICA	69712LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.21
BANK OF AMERICA	70850ADT SECURITY SERVICE	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/17/2012	12.21
BANK OF AMERICA	69456OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	12.39
BANK OF AMERICA	69791WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	12.49
BANK OF AMERICA	71003OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	12.49
BANK OF AMERICA	70601KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.52
BANK OF AMERICA	70238WM SUPERCENTER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.55
BANK OF AMERICA	71049LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.56
BANK OF AMERICA	69106RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.58
BANK OF AMERICA	70232HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.58
BANK OF AMERICA	70815STAPLS70837323250000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/17/2012	12.58
BANK OF AMERICA	70903OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	12.65
BANK OF AMERICA	70083STAPLS70834562760000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.71
BANK OF AMERICA	70337WM SUPERCENTER#3367	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	12.74
BANK OF AMERICA	70561FOX MUSIC	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/17/2012	12.75
BANK OF AMERICA	70090OFFICE DEPOT #2002	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	12.83
BANK OF AMERICA	69527PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	12.84
BANK OF AMERICA	69923STAPLS70833591850000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.88
BANK OF AMERICA	70620AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.89
BANK OF AMERICA	70170FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.90
BANK OF AMERICA	69760RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.91
BANK OF AMERICA	69842SOUTHERN GLASS & P	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	12.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69734HAYES SCHOOL PUBLISH	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.92
BANK OF AMERICA	69140HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.94
BANK OF AMERICA	70996USPS 454640045298048	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.95
BANK OF AMERICA	70806WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.96
BANK OF AMERICA	69803LOWES #00661	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	12.97
BANK OF AMERICA	69820HYAMS GARDEN AND ACC	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	12.97
BANK OF AMERICA	69811KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.99
BANK OF AMERICA	70449STAPLS70835467630000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	12.99
BANK OF AMERICA	69341JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.05
BANK OF AMERICA	70432PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.08
BANK OF AMERICA	69619WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.11
BANK OF AMERICA	69294ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.16
BANK OF AMERICA	69704VICKERYS BAR & GRILL	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	13.16
BANK OF AMERICA	70291RELIABLE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.18
BANK OF AMERICA	70965FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.18
BANK OF AMERICA	70354BERLIN'S RESTAURANT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.20
BANK OF AMERICA	71186EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.21
BANK OF AMERICA	70763LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	13.26
BANK OF AMERICA	70647MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.29
BANK OF AMERICA	71126JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.29
BANK OF AMERICA	69645NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.35
BANK OF AMERICA	69178SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.36
BANK OF AMERICA	70198HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.43
BANK OF AMERICA	70571OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.45
BANK OF AMERICA	69560Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.46
BANK OF AMERICA	70690PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.47
BANK OF AMERICA	71063HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.49
BANK OF AMERICA	69334BROWN INDUSTRIES INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.50
BANK OF AMERICA	71139KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.50
BANK OF AMERICA	70575IKON-NORTH AMERICA	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	13.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70473WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	13.58
BANK OF AMERICA	70681BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.58
BANK OF AMERICA	70173FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.59
BANK OF AMERICA	69563STAPLS70832172970000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	04/17/2012	13.60
BANK OF AMERICA	71227LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.68
BANK OF AMERICA	70105COMFORT SUITES WEST	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/17/2012	13.76
BANK OF AMERICA	70188COMFORT SUITES WEST	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/17/2012	13.76
BANK OF AMERICA	70293WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	13.83
BANK OF AMERICA	69163PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.84
BANK OF AMERICA	70097PARTY CITY #373	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	13.90
BANK OF AMERICA	69580STAPLS70832016960000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.91
BANK OF AMERICA	69691JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.92
BANK OF AMERICA	70994JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.93
BANK OF AMERICA	70317HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.94
BANK OF AMERICA	70366WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.96
BANK OF AMERICA	70772PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.96
BANK OF AMERICA	70835WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.96
BANK OF AMERICA	69801JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.97
BANK OF AMERICA	70227WM SUPERCENTER	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	13.97
BANK OF AMERICA	70814OWW CHEAPTIX	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	04/17/2012	13.98
BANK OF AMERICA	70141OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	13.99
BANK OF AMERICA	69515TRAVELOCITY.COM	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	14.00
BANK OF AMERICA	70196OFFICE CONNECTIONS I	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	14.04
BANK OF AMERICA	69496LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	14.08
BANK OF AMERICA	69187BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.11
BANK OF AMERICA	69344BLACK BEAN CO	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	14.13
BANK OF AMERICA	70102KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.13
BANK OF AMERICA	69259FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.16
BANK OF AMERICA	71211OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	14.17
BANK OF AMERICA	70378OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70627DOLLAR-GENERAL #8376	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	14.25
BANK OF AMERICA	7074184-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.27
BANK OF AMERICA	70001STAPLS70833351470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.37
BANK OF AMERICA	70242BULLS BAY TRUE VALUE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	14.43
BANK OF AMERICA	70243CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.45
BANK OF AMERICA	69480OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.47
BANK OF AMERICA	70139LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.48
BANK OF AMERICA	69387OFFICE MAX	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	14.49
BANK OF AMERICA	69797FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.52
BANK OF AMERICA	70752LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.53
BANK OF AMERICA	71052KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.53
BANK OF AMERICA	69988STAPLS01066370490000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.54
BANK OF AMERICA	70641JASON'S DELI	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	14.55
BANK OF AMERICA	69784HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.61
BANK OF AMERICA	69397STAPLS70830826800000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	14.64
BANK OF AMERICA	69404DBC BLICK ART MATERI	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.64
BANK OF AMERICA	69321KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.70
BANK OF AMERICA	69975OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	14.75
BANK OF AMERICA	70892USPS 451484024298026	COMMUNITY SCHOOLS OFFICE	- POSTAGE	855 - COMMUNITY EDUCATION	04/17/2012	14.75
BANK OF AMERICA	69931WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	14.78
BANK OF AMERICA	69269OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.79
BANK OF AMERICA	69119WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	14.81
BANK OF AMERICA	69689PAYPAL HANDSON	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/17/2012	14.82
BANK OF AMERICA	69799FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.82
BANK OF AMERICA	71282JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.82
BANK OF AMERICA	70925OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.84
BANK OF AMERICA	70207Amazon.com	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.90
BANK OF AMERICA	71006SHOPTRN LearnOutlet	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.92
BANK OF AMERICA	69274SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.95
BANK OF AMERICA	70953WM SUPERCENTER#0628	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70689HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	14.97
BANK OF AMERICA	70620AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	14.99
BANK OF AMERICA	69388SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.00
BANK OF AMERICA	70074STAPLS70834100560000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.01
BANK OF AMERICA	70692STAPLS01065796100020	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	15.01
BANK OF AMERICA	69567WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.04
BANK OF AMERICA	70046CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	15.09
BANK OF AMERICA	70930ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.12
BANK OF AMERICA	70908NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.22
BANK OF AMERICA	70502STAPLS70836006310000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	15.23
BANK OF AMERICA	69477MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	15.25
BANK OF AMERICA	70534OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.26
BANK OF AMERICA	70283SSI PREMIER HAM&STEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	15.32
BANK OF AMERICA	69695RADIOSHACK COR001197	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.33
BANK OF AMERICA	69973LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.36
BANK OF AMERICA	71130BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.39
BANK OF AMERICA	71269LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.40
BANK OF AMERICA	69798STAPLS70832498640000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	15.42
BANK OF AMERICA	69824OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	15.48
BANK OF AMERICA	71077PUBLIX #1145	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.48
BANK OF AMERICA	70075Best Buy 000051	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/17/2012	15.49
BANK OF AMERICA	71048CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.50
BANK OF AMERICA	69135BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.52
BANK OF AMERICA	69184MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	15.56
BANK OF AMERICA	71007BI-LO 409	W B GOODWIN ELEMENTARY	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	15.56
BANK OF AMERICA	70347HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	15.59
BANK OF AMERICA	71073PITNEY BOWES TELEM RK	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.60
BANK OF AMERICA	70639MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	15.64
BANK OF AMERICA	69729STAPLS70830496860000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.65
BANK OF AMERICA	70024HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70773THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.69
BANK OF AMERICA	69169ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.75
BANK OF AMERICA	70886STAPLS70838016230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.80
BANK OF AMERICA	70304SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.86
BANK OF AMERICA	70580THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.89
BANK OF AMERICA	70839KRU KEL CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.91
BANK OF AMERICA	69512MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	15.95
BANK OF AMERICA	71113CAROLINA ALE HOUSE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.95
BANK OF AMERICA	69956SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.96
BANK OF AMERICA	69706AMY'S HALLMARK #458	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	15.97
BANK OF AMERICA	69191BI-LO 101	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	15.99
BANK OF AMERICA	69286SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	16.00
BANK OF AMERICA	70599NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.00
BANK OF AMERICA	70751LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.00
BANK OF AMERICA	70593STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.04
BANK OF AMERICA	70379EMBASSY SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	16.07
BANK OF AMERICA	70413EMBASSY SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	16.07
BANK OF AMERICA	69556HAMPTON INN OCEANFRO	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/17/2012	16.10
BANK OF AMERICA	69589HAMPTON INN OCEANFRO	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/17/2012	16.10
BANK OF AMERICA	69652HAMPTON INN OCEANFRO	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/17/2012	16.10
BANK OF AMERICA	71275LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	16.13
BANK OF AMERICA	71289PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.27
BANK OF AMERICA	70941BED BATH & BEYOND #5	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	16.28
BANK OF AMERICA	70860HOTWIRE-SALES FINAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	16.34
BANK OF AMERICA	70648BED BATH & BEYOND #5	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	16.35
BANK OF AMERICA	69899OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.40
BANK OF AMERICA	69782ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.47
BANK OF AMERICA	70031BURGER KING #518	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	16.47
BANK OF AMERICA	70433WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.48
BANK OF AMERICA	69732ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.50

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BANK OF AMERICA	70309OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	16.51
BANK OF AMERICA	70202BARNES & NOBLE #2919	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.52
BANK OF AMERICA	70866OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.55
BANK OF AMERICA	69217PIGGLY WIGGLY 008	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	16.57
BANK OF AMERICA	70177FOX MUSIC	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/17/2012	16.58
BANK OF AMERICA	71092CICI'S PIZZA/N. CHAR	BURKE HIGH	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	04/17/2012	16.58
BANK OF AMERICA	70624CORNER BAKERY 011009	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	16.59
BANK OF AMERICA	69862INNOVATIVE PLASTICS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.64
BANK OF AMERICA	70375OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.64
BANK OF AMERICA	70868LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.65
BANK OF AMERICA	70471THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.67
BANK OF AMERICA	69849WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/17/2012	16.74
BANK OF AMERICA	70628GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.76
BANK OF AMERICA	70015STAPLES 001082	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	16.77
BANK OF AMERICA	70267LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.79
BANK OF AMERICA	70290BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	16.81
BANK OF AMERICA	70804KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.88
BANK OF AMERICA	71107HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.88
BANK OF AMERICA	70399C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.90
BANK OF AMERICA	69751OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	16.91
BANK OF AMERICA	70511BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	16.93
BANK OF AMERICA	69717WALGREENS #11270	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	16.96
BANK OF AMERICA	69525HARD ROCK MYRTLE BEA	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	16.97
BANK OF AMERICA	70528OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	16.98
BANK OF AMERICA	69705DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	17.00
BANK OF AMERICA	69763DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	17.00
BANK OF AMERICA	69788DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	17.00
BANK OF AMERICA	69955LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	17.01
BANK OF AMERICA	69671POTBELLY 023	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	17.06
BANK OF AMERICA	69719SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	17.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71056CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/17/2012	17.16
BANK OF AMERICA	70827EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.22
BANK OF AMERICA	69489FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	17.29
BANK OF AMERICA	70152GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.32
BANK OF AMERICA	70609STAPLS70836702170000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.34
BANK OF AMERICA	70255LOWES #00655	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	17.35
BANK OF AMERICA	69616CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.41
BANK OF AMERICA	70497WM SUPERCENTER#1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	17.46
BANK OF AMERICA	69159JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	17.48
BANK OF AMERICA	70381CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.50
BANK OF AMERICA	71196HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.50
BANK OF AMERICA	71197BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.50
BANK OF AMERICA	69176BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.52
BANK OF AMERICA	70643Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	17.52
BANK OF AMERICA	71101SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.59
BANK OF AMERICA	69193KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.61
BANK OF AMERICA	69213BELCO ATHLETIC LAUND	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.61
BANK OF AMERICA	69461STAPLES 001082	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.64
BANK OF AMERICA	70080STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.64
BANK OF AMERICA	71122WAL-MART#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.64
BANK OF AMERICA	71203STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	17.65
BANK OF AMERICA	69256STAPLS70830273970000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	17.71
BANK OF AMERICA	70716WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	17.79
BANK OF AMERICA	69381THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.82
BANK OF AMERICA	70616STAPLS70836516400000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	17.82
BANK OF AMERICA	70724HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.82
BANK OF AMERICA	70382WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	17.86
BANK OF AMERICA	70027WALGREENS.COM #5995	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	17.88
BANK OF AMERICA	70484LOWES #00661	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	17.88
BANK OF AMERICA	70942HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.89

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BANK OF AMERICA	71228WM SUPERCENTER#3367	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/17/2012	17.90
BANK OF AMERICA	71222STAPLS70838852720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.91
BANK OF AMERICA	70537KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.94
BANK OF AMERICA	69118HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.95
BANK OF AMERICA	70863C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.96
BANK OF AMERICA	69649HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.97
BANK OF AMERICA	70685WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	17.98
BANK OF AMERICA	69361SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	18.00
BANK OF AMERICA	69559WM SUPERCENTER SE2	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	18.00
BANK OF AMERICA	70334SCHOLASTIC BOOK CLUB	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.00
BANK OF AMERICA	70703PAPA JOHN'S #0237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	18.00
BANK OF AMERICA	70849USAIRWAYS 03721727	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	18.00
BANK OF AMERICA	69819A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	18.13
BANK OF AMERICA	70791BUILDERS FIRST SOUR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.18
BANK OF AMERICA	70780US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.22
BANK OF AMERICA	70195LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.23
BANK OF AMERICA	70526OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.23
BANK OF AMERICA	70594WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/17/2012	18.26
BANK OF AMERICA	69470LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.28
BANK OF AMERICA	69230BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/17/2012	18.33
BANK OF AMERICA	70642FAST SIGNS OF CHARLE	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	18.38
BANK OF AMERICA	70782ACTEVA EVENT PAYMENT	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	18.41
BANK OF AMERICA	69954LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	18.47
BANK OF AMERICA	70197STAPLS70834040860000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/17/2012	18.48
BANK OF AMERICA	70344AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.49
BANK OF AMERICA	70348WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	18.54
BANK OF AMERICA	70784THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.60
BANK OF AMERICA	70725LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.64
BANK OF AMERICA	69777PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.67
BANK OF AMERICA	71001STAPLS9226381413000	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	18.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70956C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.73
BANK OF AMERICA	70713TRACTOR SUPPLY COMPA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.76
BANK OF AMERICA	71139KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	18.83
BANK OF AMERICA	69561STAPLS70832159220000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/17/2012	18.87
BANK OF AMERICA	69233USPS 451481024298025	EARLY CHILDHOOD/READING RECOV	- POSTAGE	841 - HEAD START COLLABORATION	04/17/2012	18.95
BANK OF AMERICA	70960USPS 451481024298025	EARLY CHILDHOOD/READING RECOV	- POSTAGE	841 - HEAD START COLLABORATION	04/17/2012	18.95
BANK OF AMERICA	69540SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	19.00
BANK OF AMERICA	69558SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	19.00
BANK OF AMERICA	71251LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	19.04
BANK OF AMERICA	70711CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.13
BANK OF AMERICA	69154HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	19.15
BANK OF AMERICA	69358LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.17
BANK OF AMERICA	70321FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.17
BANK OF AMERICA	69405USPS POSTAL ST661002	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	19.25
BANK OF AMERICA	70570MICHAELS #9813	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	19.25
BANK OF AMERICA	69222KMART 04953	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	19.36
BANK OF AMERICA	69507STAPLS70832064300000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.37
BANK OF AMERICA	69151C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.43
BANK OF AMERICA	69244FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.44
BANK OF AMERICA	71021STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	19.44
BANK OF AMERICA	69136LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.45
BANK OF AMERICA	70316WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	19.53
BANK OF AMERICA	69766HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.54
BANK OF AMERICA	70330AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.55
BANK OF AMERICA	69425DOLRTREE 825 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.62
BANK OF AMERICA	69723SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	19.63
BANK OF AMERICA	70208THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	19.64
BANK OF AMERICA	69922UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.67
BANK OF AMERICA	69866THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.69
BANK OF AMERICA	69736KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69495WM SUPERCENTER	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	19.76
BANK OF AMERICA	70779RUBBER STAMP CHAMP	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	19.78
BANK OF AMERICA	69938WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	19.79
BANK OF AMERICA	69714THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.88
BANK OF AMERICA	70192MICHAELS #9813	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	19.89
BANK OF AMERICA	70217SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.89
BANK OF AMERICA	70684PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	19.92
BANK OF AMERICA	70178LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	19.97
BANK OF AMERICA	69219DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	19.98
BANK OF AMERICA	70694PARTY CITY OF CHARLE	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	19.98
BANK OF AMERICA	70845DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	19.98
BANK OF AMERICA	70038OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	20.00
BANK OF AMERICA	71024SAFFRON CAFE AND BAK	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	20.00
BANK OF AMERICA	69575CHANNING BETE CO AHA	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	20.01
BANK OF AMERICA	70972STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	20.06
BANK OF AMERICA	69514WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	20.10
BANK OF AMERICA	70569STAPLS70836268150000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/17/2012	20.11
BANK OF AMERICA	71259WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	20.12
BANK OF AMERICA	69878WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	20.30
BANK OF AMERICA	71212WM SUPERCENTER#0628	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/17/2012	20.32
BANK OF AMERICA	69863MOES SOUTHWEST GRILL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	20.41
BANK OF AMERICA	70937EAST BAY DELI, LLC	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	20.41
BANK OF AMERICA	70730MERUS WATER SYSTEMS	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	20.44
BANK OF AMERICA	70295NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	20.61
BANK OF AMERICA	70851WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	20.63
BANK OF AMERICA	71233LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	20.63
BANK OF AMERICA	70762C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	20.70
BANK OF AMERICA	70664KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	20.76
BANK OF AMERICA	69779STAPLS01065796100000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	20.94
BANK OF AMERICA	69354SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	21.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70422FAMILY DOLLAR #7847	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.00
BANK OF AMERICA	69731STAPLS70832619750000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.10
BANK OF AMERICA	70229SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.12
BANK OF AMERICA	70397UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.12
BANK OF AMERICA	69824OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.14
BANK OF AMERICA	70257LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.15
BANK OF AMERICA	70754WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	21.16
BANK OF AMERICA	70250HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.19
BANK OF AMERICA	71179CORBETTS APPLIANCE R	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.21
BANK OF AMERICA	70280PEARLZ VISTA	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	21.30
BANK OF AMERICA	69997THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.32
BANK OF AMERICA	70697FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	21.35
BANK OF AMERICA	69578HYATT HOTELS DENVER	COMMUNICATIONS	- OUT STATE	844 - MISC DONATIONS	04/17/2012	21.39
BANK OF AMERICA	69854TMS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.40
BANK OF AMERICA	71214KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.46
BANK OF AMERICA	71129BED BATH & BEYOND #5	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.58
BANK OF AMERICA	71028PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	04/17/2012	21.63
BANK OF AMERICA	69411AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.67
BANK OF AMERICA	70671PERSONNEL CONCEPTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.68
BANK OF AMERICA	70277THE LEARNING CENTER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.69
BANK OF AMERICA	69437KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.72
BANK OF AMERICA	70081NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.72
BANK OF AMERICA	70928KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.79
BANK OF AMERICA	70061SUNOCO 0677379000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	21.81
BANK OF AMERICA	70142WM SUPERCENTER	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	21.82
BANK OF AMERICA	71235LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.84
BANK OF AMERICA	69605PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.91
BANK OF AMERICA	69569OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	21.96
BANK OF AMERICA	70864SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.97
BANK OF AMERICA	70650ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	21.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69583SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	22.00
BANK OF AMERICA	69332SWEET GRASS HARDWARE	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	22.07
BANK OF AMERICA	70747LITTLE CAESARS 1550	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	22.10
BANK OF AMERICA	69893CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	22.11
BANK OF AMERICA	70807TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.16
BANK OF AMERICA	70999BI-LO 153	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	22.20
BANK OF AMERICA	69838SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.22
BANK OF AMERICA	70419SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.22
BANK OF AMERICA	70129CHICK-FIL-A #00582	SCHOOL-TO-CAREER	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	22.23
BANK OF AMERICA	70935OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.26
BANK OF AMERICA	69737PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	22.27
BANK OF AMERICA	70114WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.30
BANK OF AMERICA	70049BARNES&NOBLE COM	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	22.31
BANK OF AMERICA	70357GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.33
BANK OF AMERICA	69841NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.36
BANK OF AMERICA	70503MURPHY'S	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	22.36
BANK OF AMERICA	69409LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.38
BANK OF AMERICA	70547LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.41
BANK OF AMERICA	70340FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.42
BANK OF AMERICA	69123HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	22.47
BANK OF AMERICA	71059PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	04/17/2012	22.56
BANK OF AMERICA	69171HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.57
BANK OF AMERICA	70949HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.60
BANK OF AMERICA	70873LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.62
BANK OF AMERICA	71070PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.63
BANK OF AMERICA	70645ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.64
BANK OF AMERICA	70695LOWCOUNTRY MULCH INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	22.72
BANK OF AMERICA	70298KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.76
BANK OF AMERICA	70289BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.86
BANK OF AMERICA	70182OFFICE DEPOT #1165	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.90

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BANK OF AMERICA	70813PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	22.93
BANK OF AMERICA	69473STAPLES 001158	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	22.99
BANK OF AMERICA	69325HMCO BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	23.00
BANK OF AMERICA	70253OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.00
BANK OF AMERICA	71155SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	23.03
BANK OF AMERICA	71136CAFE STRUDEL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	23.04
BANK OF AMERICA	69845STAPLS70833268410000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	23.07
BANK OF AMERICA	69161PIGGLY WIGGLY 043	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.12
BANK OF AMERICA	70672NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.15
BANK OF AMERICA	69769WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.16
BANK OF AMERICA	70026PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.17
BANK OF AMERICA	70630UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	23.21
BANK OF AMERICA	70088BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.25
BANK OF AMERICA	70456PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.29
BANK OF AMERICA	69860GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.35
BANK OF AMERICA	69861TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	23.35
BANK OF AMERICA	69626FOX & HOUND # 65078	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	23.42
BANK OF AMERICA	70054BERLIN'S RESTAURANT	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	23.50
BANK OF AMERICA	69441CVS PHARMACY #3560 Q	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	23.57
BANK OF AMERICA	69125GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.62
BANK OF AMERICA	71124RED HORSE SCREEN PRI	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/17/2012	23.63
BANK OF AMERICA	69747PAYPAL OBD	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.70
BANK OF AMERICA	70540AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.84
BANK OF AMERICA	69304TATTOOED MOOSE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	23.89
BANK OF AMERICA	69627AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.91
BANK OF AMERICA	69434STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.92
BANK OF AMERICA	70646WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	23.92
BANK OF AMERICA	69926CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	23.95
BANK OF AMERICA	69847ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	23.97
BANK OF AMERICA	69288SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	24.00

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BANK OF AMERICA	70445MENCHIE`S FROZEN YOG	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	24.03
BANK OF AMERICA	70636LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	24.03
BANK OF AMERICA	70056PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.05
BANK OF AMERICA	69258GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.14
BANK OF AMERICA	69150WAL-MART	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.15
BANK OF AMERICA	69880ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.22
BANK OF AMERICA	69327LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.27
BANK OF AMERICA	70559STAPLS70835994990000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/17/2012	24.29
BANK OF AMERICA	71171PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.39
BANK OF AMERICA	69182FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.46
BANK OF AMERICA	70927SWEET GRASS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.51
BANK OF AMERICA	70452SCHOLASTIC INC. KEY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.56
BANK OF AMERICA	69991STAPLS70833591850000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.68
BANK OF AMERICA	70111ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.71
BANK OF AMERICA	69345JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.80
BANK OF AMERICA	70577LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	24.82
BANK OF AMERICA	70821CVS PHARMACY #7159 Q	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	24.83
BANK OF AMERICA	71058STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	24.92
BANK OF AMERICA	69399DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	24.97
BANK OF AMERICA	70865WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	24.98
BANK OF AMERICA	69117SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69138SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69144SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69280SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69290SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69365MUSC PSYCH CONTINUIN	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	25.00
BANK OF AMERICA	69608SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69646SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69656SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69697USAIRWAYS 03724629	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69718SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69726DELTA AIR 00682648	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	25.00
BANK OF AMERICA	69743SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69837DELTA AIR 00682642	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	25.00
BANK OF AMERICA	69851SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69881SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	69888DELTA AIR 00682646	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	25.00
BANK OF AMERICA	69905USAIRWAYS 03724631	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	25.00
BANK OF AMERICA	69935SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70002SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70050USAIRWAYS 03724635	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70100SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70159USAIRWAYS 03724634	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	25.00
BANK OF AMERICA	70180USAIRWAYS 03724635	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70297SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70313SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70351SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70440SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70546SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70878SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	70894DELTA AIR 00607640	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	25.00
BANK OF AMERICA	70936DELTA AIR 00607640	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	25.00
BANK OF AMERICA	70947SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	71243SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	71246DELTA AIR 00682653	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	71260SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	71263AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	71266SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	71274USAIRWAYS 03724653	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	25.00
BANK OF AMERICA	71287SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69449WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.01
BANK OF AMERICA	69596OFFICEMAX CT IN#5619	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.01
BANK OF AMERICA	69802WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	25.04
BANK OF AMERICA	69928LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	25.04
BANK OF AMERICA	70608WAL-MART#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	25.11
BANK OF AMERICA	69867HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.45
BANK OF AMERICA	69313OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.46
BANK OF AMERICA	69913WM SUPERCENTER SE2	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	25.46
BANK OF AMERICA	69852COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.50
BANK OF AMERICA	71148DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	25.50
BANK OF AMERICA	69910ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.53
BANK OF AMERICA	69903STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.60
BANK OF AMERICA	70631WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.62
BANK OF AMERICA	70802SHIKI JAPANESE RESTA	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	25.66
BANK OF AMERICA	70453STAPLS708335465290000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	25.67
BANK OF AMERICA	69721WM SUPERCENTER SE2	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	25.77
BANK OF AMERICA	71000LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.78
BANK OF AMERICA	70987FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.83
BANK OF AMERICA	71208STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	25.83
BANK OF AMERICA	69491BROAD STREET PRINTIN	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	25.93
BANK OF AMERICA	70104LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.95
BANK OF AMERICA	69874STAPLS70833351470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.96
BANK OF AMERICA	70469EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	25.96
BANK OF AMERICA	69598SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.00
BANK OF AMERICA	70576ABIDE A WHILE NURSER	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	26.00
BANK OF AMERICA	71271HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.07
BANK OF AMERICA	69963WM SUPERCENTER	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	26.14
BANK OF AMERICA	70389LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.16
BANK OF AMERICA	69900CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.20
BANK OF AMERICA	70336WM SUPERCENTER#4384	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	26.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69822OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.25
BANK OF AMERICA	70221LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	26.26
BANK OF AMERICA	70789LOWES #00358	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	26.28
BANK OF AMERICA	70533WAL-MART#2348	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.31
BANK OF AMERICA	71120STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	26.34
BANK OF AMERICA	70266ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.35
BANK OF AMERICA	69452PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.41
BANK OF AMERICA	69634OFFICE DEPOT #1214	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.44
BANK OF AMERICA	69762LOW COUNTRY ACE HARD	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.52
BANK OF AMERICA	71014STAPLS70838272380000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/17/2012	26.63
BANK OF AMERICA	70189BI-LO 409	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/17/2012	26.67
BANK OF AMERICA	70971NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.68
BANK OF AMERICA	70991W W GRAINGER 916	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	26.69
BANK OF AMERICA	70167TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.70
BANK OF AMERICA	70446OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.80
BANK OF AMERICA	71060OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.83
BANK OF AMERICA	70760WM SUPERCENTER#1748	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	26.84
BANK OF AMERICA	70986STAPLS70838272380000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/17/2012	26.87
BANK OF AMERICA	69958STAPLS9225933683000	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	26.90
BANK OF AMERICA	70057THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.91
BANK OF AMERICA	71133SCHOOL HEALTH CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.92
BANK OF AMERICA	69139HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.94
BANK OF AMERICA	69552WM SUPERCENTER SE2	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	26.98
BANK OF AMERICA	70409WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	26.98
BANK OF AMERICA	71174DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	26.98
BANK OF AMERICA	70515STAPLS01067667280000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	26.99
BANK OF AMERICA	69334BROWN INDUSTRIES INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.00
BANK OF AMERICA	69334BROWN INDUSTRIES INC	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.00
BANK OF AMERICA	70701HYATT HTLS HR ATLANT	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	27.00
BANK OF AMERICA	70612STAPLS70836588870000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70740ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.09
BANK OF AMERICA	70622STAPLS70836520360000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	27.12
BANK OF AMERICA	69307DICK'S CLOTHING&SPOR	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	27.13
BANK OF AMERICA	70161CASH & CARRY WHOLESA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	27.13
BANK OF AMERICA	69831GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.21
BANK OF AMERICA	69450OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	27.29
BANK OF AMERICA	69806LOWCOUNTRY MULCH INC	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.29
BANK OF AMERICA	70861PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.32
BANK OF AMERICA	69830GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.34
BANK OF AMERICA	70759LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	27.36
BANK OF AMERICA	69548OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.44
BANK OF AMERICA	69108HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	27.54
BANK OF AMERICA	71102GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	27.80
BANK OF AMERICA	69722MIDDLEBELT & WICK BP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	27.84
BANK OF AMERICA	69420LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	27.89
BANK OF AMERICA	70450BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	27.95
BANK OF AMERICA	70739GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.05
BANK OF AMERICA	71236BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.07
BANK OF AMERICA	71142SEARS COM INTERNE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.10
BANK OF AMERICA	69692HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.12
BANK OF AMERICA	69930CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	28.14
BANK OF AMERICA	69277OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.18
BANK OF AMERICA	70583ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.18
BANK OF AMERICA	70000CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	28.30
BANK OF AMERICA	70035CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	28.30
BANK OF AMERICA	70052CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	28.30
BANK OF AMERICA	70493CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	28.30
BANK OF AMERICA	71023STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.37
BANK OF AMERICA	70132LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.54
BANK OF AMERICA	70084STAPLS70834043070000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	28.55

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BANK OF AMERICA	70135236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.56
BANK OF AMERICA	71231NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.58
BANK OF AMERICA	70306PUBLIX #472	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.62
BANK OF AMERICA	70403EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.82
BANK OF AMERICA	69435AC MOORE STR 68	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	28.96
BANK OF AMERICA	69438NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.98
BANK OF AMERICA	70112CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	28.98
BANK OF AMERICA	70852OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.00
BANK OF AMERICA	70875FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.05
BANK OF AMERICA	69936STAPLS70833583740000	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.15
BANK OF AMERICA	69809OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	29.20
BANK OF AMERICA	71080DUNKIN #346712 Q	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.25
BANK OF AMERICA	70980WM SUPERCENTER#1748	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.26
BANK OF AMERICA	70163WM SUPERCENTER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.28
BANK OF AMERICA	70824STAPLS70837323730000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	29.30
BANK OF AMERICA	70488PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.33
BANK OF AMERICA	69735ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.34
BANK OF AMERICA	70029WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.34
BANK OF AMERICA	69963WM SUPERCENTER	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	29.40
BANK OF AMERICA	70890LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.40
BANK OF AMERICA	70431CROSBYS SEAFOOD	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.57
BANK OF AMERICA	69281UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.58
BANK OF AMERICA	70216Weekly Reader	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.62
BANK OF AMERICA	70315SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.67
BANK OF AMERICA	69676WM SUPERCENTER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	29.70
BANK OF AMERICA	69209STAPLS01063935930020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.72
BANK OF AMERICA	70904HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.76
BANK OF AMERICA	69951Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	29.90
BANK OF AMERICA	70889WAL-MART#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	29.92
BANK OF AMERICA	69977ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69422THE MASTER TEACHER	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	29.95
BANK OF AMERICA	70860HOTWIRE-SALES FINAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	29.95
BANK OF AMERICA	70932TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	29.97
BANK OF AMERICA	71226STAPLS70839491000000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	29.98
BANK OF AMERICA	70098PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	29.99
BANK OF AMERICA	70343RITE AID STORE #1161	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	29.99
BANK OF AMERICA	70154CHICK-FIL-A #01570	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	30.00
BANK OF AMERICA	70363AGENT FEE 01670140	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.00
BANK OF AMERICA	70383AGENT FEE 00170140	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	30.00
BANK OF AMERICA	70429AGENT FEE 00170140	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	30.00
BANK OF AMERICA	70550CHILDREN'S MUSEUM	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/17/2012	30.00
BANK OF AMERICA	70656PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.00
BANK OF AMERICA	70670FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.03
BANK OF AMERICA	69203WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.05
BANK OF AMERICA	69236WM SUPERCENTER	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	30.09
BANK OF AMERICA	70742UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.11
BANK OF AMERICA	71268SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	30.19
BANK OF AMERICA	70836PARTY CITY OF CHARLE	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.35
BANK OF AMERICA	69924PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.39
BANK OF AMERICA	70951OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	30.48
BANK OF AMERICA	70009Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.57
BANK OF AMERICA	69987STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.66
BANK OF AMERICA	70557HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.68
BANK OF AMERICA	71281HEB #581	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.82
BANK OF AMERICA	337-AWM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	30.92
BANK OF AMERICA	69978FASTRIP 35	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	30.92
BANK OF AMERICA	69621NAKATO JAPANESE REST	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	04/17/2012	30.95
BANK OF AMERICA	70022HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	30.96
BANK OF AMERICA	70468PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	30.96
BANK OF AMERICA	71045LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69770WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.13
BANK OF AMERICA	69941STAPLS70833789570000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.14
BANK OF AMERICA	70069PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/17/2012	31.15
BANK OF AMERICA	69229SAVE-A-LOT #562	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.33
BANK OF AMERICA	70573WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	31.34
BANK OF AMERICA	69112C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.36
BANK OF AMERICA	70094BARNES&NOBLE COM	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	31.40
BANK OF AMERICA	71046REI GREENWOODHEINEMA	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.47
BANK OF AMERICA	69807ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.51
BANK OF AMERICA	71112GRECIAN GARDENS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.58
BANK OF AMERICA	70527ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.62
BANK OF AMERICA	70657CVS PHARMACY #483	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.63
BANK OF AMERICA	71038WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	31.65
BANK OF AMERICA	69755STAPLS70832767500000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	31.70
BANK OF AMERICA	70248OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.88
BANK OF AMERICA	69465SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.90
BANK OF AMERICA	70501PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.91
BANK OF AMERICA	70662WM SUPERCENTER#0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	31.97
BANK OF AMERICA	69476DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	31.99
BANK OF AMERICA	70512NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	31.99
BANK OF AMERICA	70834WM SUPERCENTER#0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	32.01
BANK OF AMERICA	70265JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.09
BANK OF AMERICA	70859IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/17/2012	32.09
BANK OF AMERICA	70418EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.14
BANK OF AMERICA	70427EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.14
BANK OF AMERICA	69684HAMPTON INN OCEANFRO	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/17/2012	32.20
BANK OF AMERICA	70785HARDEE'S 1500658	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	32.21
BANK OF AMERICA	70945GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.25
BANK OF AMERICA	70119LUKOIL 57292	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	32.30
BANK OF AMERICA	69545KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70073OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	32.35
BANK OF AMERICA	70145LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.41
BANK OF AMERICA	69568MAGNOLIA"S	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	32.42
BANK OF AMERICA	71041STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	32.46
BANK OF AMERICA	69208WM SUPERCENTER	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	32.48
BANK OF AMERICA	69533RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.53
BANK OF AMERICA	69587KMART 07239	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	32.54
BANK OF AMERICA	69698FOOD LION #2532	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	32.56
BANK OF AMERICA	70268WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	32.58
BANK OF AMERICA	70734PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.68
BANK OF AMERICA	70728LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.77
BANK OF AMERICA	69371HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.89
BANK OF AMERICA	70771LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.94
BANK OF AMERICA	69600STAPLS70831720570000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	32.98
BANK OF AMERICA	71005PIGGLY WIGGLY 008	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	32.99
BANK OF AMERICA	69815HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	33.03
BANK OF AMERICA	70376WM SUPERCENTER#4384	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	33.04
BANK OF AMERICA	70756Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.09
BANK OF AMERICA	69367ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.15
BANK OF AMERICA	69439STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	33.15
BANK OF AMERICA	70686WM SUPERCENTER#0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	33.15
BANK OF AMERICA	70963WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.15
BANK OF AMERICA	69443LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	33.20
BANK OF AMERICA	69934CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.20
BANK OF AMERICA	69615OCEAN CLUB LLC	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/17/2012	33.24
BANK OF AMERICA	69638OCEAN CLUB LLC	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/17/2012	33.24
BANK OF AMERICA	69499OCEAN CLUB LLC	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	33.29
BANK OF AMERICA	69546THE HOOVE LLC CC	PEPPERHILL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	33.45
BANK OF AMERICA	70830ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.53
BANK OF AMERICA	70582C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.54

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BANK OF AMERICA	70753WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	33.54
BANK OF AMERICA	69601ORIGINAL BENJAMINS C	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	33.58
BANK OF AMERICA	70820WM SUPERCENTER#3367	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.60
BANK OF AMERICA	69255LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.61
BANK OF AMERICA	71088HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.61
BANK OF AMERICA	70617MILLER UNION	ASSESSMENT & SUPPORT - SUPPLIES	203 - IDEA	04/17/2012	33.66
BANK OF AMERICA	70545FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.79
BANK OF AMERICA	70149STAPLS70833776280000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	33.81
BANK OF AMERICA	69249THE LEARNING CENTER	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.87
BANK OF AMERICA	70976BI-LO 410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	33.94
BANK OF AMERICA	69394NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.98
BANK OF AMERICA	70392NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	33.99
BANK OF AMERICA	70077PAYPAL KYLE181998	GARRETT ACADEMY OF TECHNOLOC - TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	34.00
BANK OF AMERICA	70141OFFICE MAX	PEPPERHILL ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	34.01
BANK OF AMERICA	70525KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.05
BANK OF AMERICA	70923WM SUPERCENTER#3367	DISCOVERY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	34.13
BANK OF AMERICA	70128LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.14
BANK OF AMERICA	71279ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.14
BANK OF AMERICA	71002THE LEARNING CENT00	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.21
BANK OF AMERICA	69334BROWN INDUSTRIES INC	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.25
BANK OF AMERICA	70335ROBERTS SUPPLY COMPA	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.30
BANK OF AMERICA	69644Amazon.com	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.34
BANK OF AMERICA	70581C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.36
BANK OF AMERICA	70287EAST BAY DELI, LLC	COMMUNITY OUTREACH - FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	34.43
BANK OF AMERICA	70506NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.45
BANK OF AMERICA	70244PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.55
BANK OF AMERICA	70874GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.68
BANK OF AMERICA	70600FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	04/17/2012	34.74
BANK OF AMERICA	70417EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.84
BANK OF AMERICA	70461EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.84

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BANK OF AMERICA	70499TARGET 000182	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	34.86
BANK OF AMERICA	70758ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	34.93
BANK OF AMERICA	70158OFFICE DEPOT #145	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	34.98
BANK OF AMERICA	69231GVSU AFFILIATES	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	35.00
BANK OF AMERICA	69623CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.00
BANK OF AMERICA	70460WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.00
BANK OF AMERICA	71184SHRED 360	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.00
BANK OF AMERICA	69650AWL PEARSON EDUCATIO	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.06
BANK OF AMERICA	69871THE ECLECTIC CHEF	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/17/2012	35.09
BANK OF AMERICA	69968CHARLESTON WINNELSON	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.22
BANK OF AMERICA	69194GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.26
BANK OF AMERICA	69884GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.26
BANK OF AMERICA	69254WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.34
BANK OF AMERICA	69790FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.35
BANK OF AMERICA	71252GENERAL DIESEL	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.37
BANK OF AMERICA	70726LOWES #00655	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	35.48
BANK OF AMERICA	70041LOWES #00497	PINEHURST ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	35.52
BANK OF AMERICA	69149SNOB	SUPERINTENDENT'S OFFICE - IN STATE	100 - GENERAL OPERATING	04/17/2012	35.57
BANK OF AMERICA	69130LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.64
BANK OF AMERICA	69462CONSTRUCT PLAYTHNGS.	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.69
BANK OF AMERICA	70514STAPLS9226172137000	ASSESSMENT & SUPPORT - TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	04/17/2012	35.70
BANK OF AMERICA	71141LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.71
BANK OF AMERICA	69579JIM N NICKS CENTRE P	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	35.82
BANK OF AMERICA	69772CHEMSEARCH	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.86
BANK OF AMERICA	7119884-LUMBER #2407	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.87
BANK OF AMERICA	69401US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.91
BANK OF AMERICA	70025BARNES & NOBLE #2919	EARLY CHILDHOOD/READING RECOV - SUPPLIES	844 - MISC DONATIONS	04/17/2012	35.91
BANK OF AMERICA	70507SCHOOL OUTFITTERS	E A BURNS ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	35.92
BANK OF AMERICA	69478C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	35.94
BANK OF AMERICA	71015PUBLIX #472	W B GOODWIN ELEMENTARY - FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	35.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70489ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	35.96
BANK OF AMERICA	69625SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	36.00
BANK OF AMERICA	69497Amazon.com	ST ANDREWS MIDDLE	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/17/2012	36.19
BANK OF AMERICA	69883STAPLS70832962840000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.20
BANK OF AMERICA	69921WAL-MART	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	36.20
BANK OF AMERICA	70733LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.62
BANK OF AMERICA	69590KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.65
BANK OF AMERICA	70361STAPLS70835010210000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.66
BANK OF AMERICA	70736HARBOR FREIGHT CATAL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.69
BANK OF AMERICA	70143WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.74
BANK OF AMERICA	69391WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.76
BANK OF AMERICA	69908STAPLS70833280470000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	36.76
BANK OF AMERICA	69742HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.94
BANK OF AMERICA	70916LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.95
BANK OF AMERICA	70586WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	36.98
BANK OF AMERICA	70301OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	36.99
BANK OF AMERICA	71099BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	37.00
BANK OF AMERICA	71247TEST SCORE BREAKTHRO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.00
BANK OF AMERICA	69260NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.06
BANK OF AMERICA	69238NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.07
BANK OF AMERICA	69174EAST BAY DELI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	37.12
BANK OF AMERICA	70256MYLOCKERNET	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	37.14
BANK OF AMERICA	70988OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.15
BANK OF AMERICA	70194PIZZA H013756 401375	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	37.16
BANK OF AMERICA	70606TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.16
BANK OF AMERICA	69204WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	37.30
BANK OF AMERICA	69844COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.40
BANK OF AMERICA	70279EAST BAY DELI, LLC	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	04/17/2012	37.41
BANK OF AMERICA	70215LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.47
BANK OF AMERICA	69630CICI'S PIZZA/W. ASHL	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	37.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69243KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.50
BANK OF AMERICA	70509STAPLS70836030460000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/17/2012	37.57
BANK OF AMERICA	71115HORST WHOLE FLORIST	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.60
BANK OF AMERICA	71192TRAVEL INSURANCE POL	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	37.63
BANK OF AMERICA	71168OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.75
BANK OF AMERICA	71026HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	37.80
BANK OF AMERICA	69604KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.00
BANK OF AMERICA	69613SCHOLASTIC BOOK CLUB	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.00
BANK OF AMERICA	70958LOWES #00661	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	04/17/2012	38.06
BANK OF AMERICA	70124DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.07
BANK OF AMERICA	70262OOPS! OUTLETS	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	38.19
BANK OF AMERICA	69858STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.27
BANK OF AMERICA	69767FOOD LION #1691	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	38.37
BANK OF AMERICA	69699LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.41
BANK OF AMERICA	69355LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.61
BANK OF AMERICA	69894CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	38.67
BANK OF AMERICA	70513BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.68
BANK OF AMERICA	70246PAISANOS	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	38.74
BANK OF AMERICA	69531HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.76
BANK OF AMERICA	69247STAPLS70830135970000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	38.90
BANK OF AMERICA	71188STAPLS01069040280000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.90
BANK OF AMERICA	69240WM SUPERCENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.91
BANK OF AMERICA	69414HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	38.94
BANK OF AMERICA	70310USA BUTTONS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.00
BANK OF AMERICA	71178CHARLES TOWN LANDIN	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	39.00
BANK OF AMERICA	70712WM SUPERCENTER#0628	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.24
BANK OF AMERICA	71146Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	39.29
BANK OF AMERICA	69427PAPA JOHN'S #0128	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	39.43
BANK OF AMERICA	70883KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.46
BANK OF AMERICA	70481THERAPRO INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69547FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.49
BANK OF AMERICA	71255ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.54
BANK OF AMERICA	71004LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.63
BANK OF AMERICA	71068STAPLS70838852720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.63
BANK OF AMERICA	69917OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.66
BANK OF AMERICA	70172OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.75
BANK OF AMERICA	70698JASONS DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	39.82
BANK OF AMERICA	69960WM SUPERCENTER SE2	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	39.84
BANK OF AMERICA	70441WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	39.88
BANK OF AMERICA	69291ACOUSTIC GUITAR	ACADEMIC MAGNET HIGH SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	04/17/2012	39.95
BANK OF AMERICA	70291RELIABLE	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	39.95
BANK OF AMERICA	69595BED BATH & BEYOND #2	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	39.98
BANK OF AMERICA	70463BED BATH & BEYOND #2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	39.99
BANK OF AMERICA	70805OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	39.99
BANK OF AMERICA	70750MUSIC FOR ALL INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	40.00
BANK OF AMERICA	70882COOKMAN CASHNET	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	40.00
BANK OF AMERICA	71189CAROLINA SASH & SEW,	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	40.00
BANK OF AMERICA	69539FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	40.14
BANK OF AMERICA	70140Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	40.28
BANK OF AMERICA	69679WM SUPERCENTER	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	04/17/2012	40.31
BANK OF AMERICA	70803LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	40.44
BANK OF AMERICA	70157OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	40.46
BANK OF AMERICA	70964USPS 458480955198016	BURKE COMMUNITY ED	- POSTAGE	855 - COMMUNITY EDUCATION	04/17/2012	40.50
BANK OF AMERICA	69457LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	40.60
BANK OF AMERICA	69636THE HOME DEPOT 1103	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	40.70
BANK OF AMERICA	70380STAPLS70835523880000	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/17/2012	40.72
BANK OF AMERICA	70564OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	40.79
BANK OF AMERICA	69308GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	40.80
BANK OF AMERICA	69310FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	40.81
BANK OF AMERICA	70308LOWES #00661	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	40.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70719Amazon.com	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	40.96
BANK OF AMERICA	69508SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	41.00
BANK OF AMERICA	69553SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	41.00
BANK OF AMERICA	69761MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.00
BANK OF AMERICA	70632MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.00
BANK OF AMERICA	70478MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	41.14
BANK OF AMERICA	71144THE LEARNING CENTER	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/17/2012	41.14
BANK OF AMERICA	71132WM SUPERCENTER#3367	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	41.40
BANK OF AMERICA	70169CHARLESTON INT843010	ACHIEVEMENT & ACCOUNTABILITY - IN STATE	100 - GENERAL OPERATING	04/17/2012	41.50
BANK OF AMERICA	69518OFFICE DEPOT #145	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.55
BANK OF AMERICA	70720STAPLS70833789570000	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.58
BANK OF AMERICA	69277OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.68
BANK OF AMERICA	69111BRADLEYS MANUFACTURI	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.71
BANK OF AMERICA	69205LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.76
BANK OF AMERICA	69687WM SUPERCENTER SE2	MAMIE P WHITESIDES ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	41.81
BANK OF AMERICA	69962ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.82
BANK OF AMERICA	70619LOWES #00497	R B STALL HIGH - SUPPLIES	859 - BOEING DONATIONS	04/17/2012	41.85
BANK OF AMERICA	69814HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.90
BANK OF AMERICA	69859STAPLS01065897750000	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.96
BANK OF AMERICA	70715UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	41.96
BANK OF AMERICA	69183HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	41.97
BANK OF AMERICA	71225STAPLES 001082	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.00
BANK OF AMERICA	70850ADT SECURITY SERVICE	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/17/2012	42.04
BANK OF AMERICA	70423HARRIS TEETER #0277	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.20
BANK OF AMERICA	69241BABIES R US #8888 Q	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.25
BANK OF AMERICA	69716FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.30
BANK OF AMERICA	69189WALMART.COM 80096665	JENNIE MOORE ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	42.32
BANK OF AMERICA	70975WAL-MART#2348	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	42.36
BANK OF AMERICA	70458FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.38
BANK OF AMERICA	70120MCDONALD'S F10431	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71262HEB #581	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.70
BANK OF AMERICA	70286LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.74
BANK OF AMERICA	70109THE OLDE GROUP LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.80
BANK OF AMERICA	70171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.84
BANK OF AMERICA	71288UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.84
BANK OF AMERICA	71085STAPLS70838773460000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	42.85
BANK OF AMERICA	71257UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.85
BANK OF AMERICA	70795OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	42.86
BANK OF AMERICA	70542KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	42.89
BANK OF AMERICA	71109SPRINGHILL SUITES CH	BURKE HIGH	- OTH TRANSP	378 - HIGH SCHOOLS THAT WORK	04/17/2012	42.94
BANK OF AMERICA	71166SPRINGHILL SUITES CH	BURKE HIGH	- OTH TRANSP	378 - HIGH SCHOOLS THAT WORK	04/17/2012	42.94
BANK OF AMERICA	69787COOKIE BOUQUET	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	42.99
BANK OF AMERICA	70285SCHOLASTIC BOOK CLUB	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	43.00
BANK OF AMERICA	70312SCHOLASTIC BOOK CLUB	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	43.00
BANK OF AMERICA	69433LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	43.08
BANK OF AMERICA	70995KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	43.08
BANK OF AMERICA	69192CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	43.09
BANK OF AMERICA	70661LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	43.20
BANK OF AMERICA	71121OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	43.36
BANK OF AMERICA	69395WM SUPERCENTER	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	43.41
BANK OF AMERICA	70466ARAMARK CATERING	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	43.50
BANK OF AMERICA	70016TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	43.51
BANK OF AMERICA	71187HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	43.61
BANK OF AMERICA	70019FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	43.72
BANK OF AMERICA	70496RISING HIGH CAFE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	43.88
BANK OF AMERICA	70467CAROLINA MARKING DEV	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.00
BANK OF AMERICA	69544FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	44.01
BANK OF AMERICA	71011LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.23
BANK OF AMERICA	71104COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.37
BANK OF AMERICA	69415BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69896WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.52
BANK OF AMERICA	70587LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	44.61
BANK OF AMERICA	70973STAPLS70838691600000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.70
BANK OF AMERICA	69768FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.78
BANK OF AMERICA	70160D'ALLESANDRO'S PIZZA	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	44.82
BANK OF AMERICA	70187BED BATH & BEYOND #2	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	44.85
BANK OF AMERICA	70912WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.92
BANK OF AMERICA	69693LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	44.94
BANK OF AMERICA	70439TLF BLOOMING OCCASIO	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.95
BANK OF AMERICA	70649LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	44.97
BANK OF AMERICA	71008STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/17/2012	44.99
BANK OF AMERICA	69466J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	45.00
BANK OF AMERICA	69972OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.00
BANK OF AMERICA	69453PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.04
BANK OF AMERICA	71272WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.20
BANK OF AMERICA	69741HOBBY LOBBY #342	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.32
BANK OF AMERICA	70004KRU KEL CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.43
BANK OF AMERICA	69199KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.50
BANK OF AMERICA	70954ENTERPRISE RENT A CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	45.50
BANK OF AMERICA	70844HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	45.55
BANK OF AMERICA	70258CAROLINA MADE INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.64
BANK OF AMERICA	70792MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.81
BANK OF AMERICA	70853NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.93
BANK OF AMERICA	71185FRANKLINCOVEYPRODUCT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	45.95
BANK OF AMERICA	69555DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	45.98
BANK OF AMERICA	70508TARGET 000139	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	46.23
BANK OF AMERICA	71175CHICK-FIL-A #1882	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	46.30
BANK OF AMERICA	69424FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	46.47
BANK OF AMERICA	70625WM SUPERCENTER#3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	46.47
BANK OF AMERICA	69725GALLOWAY'S TROPHY WO	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	46.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70212SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	46.64
BANK OF AMERICA	69550PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	46.91
BANK OF AMERICA	70828BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	46.95
BANK OF AMERICA	69976STAPLS9225958409000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	46.99
BANK OF AMERICA	69318EAST BAY DELI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	47.00
BANK OF AMERICA	69168DRI SAMSUNG	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	47.07
BANK OF AMERICA	71193DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	47.08
BANK OF AMERICA	69334BROWN INDUSTRIES INC	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	47.25
BANK OF AMERICA	69334BROWN INDUSTRIES INC	INFORMATION TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	47.25
BANK OF AMERICA	70556THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	47.26
BANK OF AMERICA	70021EAST BAY DELI, LLC	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	47.30
BANK OF AMERICA	69408KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	47.36
BANK OF AMERICA	70654KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	47.37
BANK OF AMERICA	70907LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	47.43
BANK OF AMERICA	69720LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	47.60
BANK OF AMERICA	70881FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	47.71
BANK OF AMERICA	71285WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	47.78
BANK OF AMERICA	69961HAMBURGER HAMLET 44	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	47.86
BANK OF AMERICA	70709WM SUPERCENTER#2928	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	47.98
BANK OF AMERICA	70263PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	47.99
BANK OF AMERICA	70521CHILDREN'S MUSEUM	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/17/2012	48.00
BANK OF AMERICA	70914BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	48.00
BANK OF AMERICA	69287KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	48.06
BANK OF AMERICA	71224USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	48.40
BANK OF AMERICA	70356LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	48.51
BANK OF AMERICA	70539STAPLS70836290840000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	48.63
BANK OF AMERICA	71062ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	48.85
BANK OF AMERICA	71074PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	48.85
BANK OF AMERICA	69454US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	48.90
BANK OF AMERICA	69272CARTA	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/17/2012	49.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70353WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	49.05
BANK OF AMERICA	70148STAPLS70834075910000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	49.10
BANK OF AMERICA	69557DOMINO'S 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	49.25
BANK OF AMERICA	70113OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	49.47
BANK OF AMERICA	70454STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	49.72
BANK OF AMERICA	70036KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	49.74
BANK OF AMERICA	70940SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	49.98
BANK OF AMERICA	69127Amazon.com	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	49.99
BANK OF AMERICA	69302OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/17/2012	49.99
BANK OF AMERICA	70434STAPLES 001158	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	49.99
BANK OF AMERICA	69145NIKE CHARLESTON FS 1	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	50.00
BANK OF AMERICA	69298WVSU CASHIER	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	50.00
BANK OF AMERICA	69534SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	50.00
BANK OF AMERICA	69665USAIRWAYS 03724629	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	50.00
BANK OF AMERICA	69912USAIRWAYS 03724631	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	50.00
BANK OF AMERICA	69983USAIRWAYS 03724633	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	50.00
BANK OF AMERICA	70037BENTLEY HOTEL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	50.00
BANK OF AMERICA	70553YE OLE FASHIONED CAF	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	50.00
BANK OF AMERICA	70707YE OLE FASHIONED CAF	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	50.00
BANK OF AMERICA	70738WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	50.18
BANK OF AMERICA	70706KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	50.28
BANK OF AMERICA	69170GLIDDEN PROFESSIONAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	50.30
BANK OF AMERICA	69403STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	50.38
BANK OF AMERICA	69505Amazon.com	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	50.40
BANK OF AMERICA	69197BELCO ATHLETIC LAUND	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	50.47
BANK OF AMERICA	69659HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	50.71
BANK OF AMERICA	70220QUAL DISC WRISTBANDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	50.72
BANK OF AMERICA	69303COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	50.78
BANK OF AMERICA	70014WM SUPERCENTER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	50.85
BANK OF AMERICA	69986WM SUPERCENTER SE2	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	50.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69688CURRIC ASSOC BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	50.94
BANK OF AMERICA	70076CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	50.94
BANK OF AMERICA	69173CITY ELECTRICAL#17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	51.00
BANK OF AMERICA	70245SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	51.09
BANK OF AMERICA	70745WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	51.24
BANK OF AMERICA	69776G D C HOME 2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	51.54
BANK OF AMERICA	69440MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	51.55
BANK OF AMERICA	70338WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	51.82
BANK OF AMERICA	70990STAPLS70838454190000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	51.87
BANK OF AMERICA	70621STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	51.97
BANK OF AMERICA	70150PARK PIZZA CO., LLC	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	52.00
BANK OF AMERICA	70136BIG LOTS #0011000011	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	52.10
BANK OF AMERICA	70776WM SUPERCENTER#3367	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	52.25
BANK OF AMERICA	69701HARRIS TEETER #0277	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	52.27
BANK OF AMERICA	69658OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	52.29
BANK OF AMERICA	69275A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	52.31
BANK OF AMERICA	71043STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	52.35
BANK OF AMERICA	69641LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	52.36
BANK OF AMERICA	70108KRISPY KREME #531	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	52.40
BANK OF AMERICA	71199DOLRTREE 3219 000321	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	52.52
BANK OF AMERICA	69113BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	52.68
BANK OF AMERICA	69167BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	52.68
BANK OF AMERICA	70997WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	52.69
BANK OF AMERICA	70420ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	52.73
BANK OF AMERICA	70675BATTERIES PLUS #39	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	52.74
BANK OF AMERICA	69300BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	52.77
BANK OF AMERICA	70626OFFICE DEPOT #145	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	52.97
BANK OF AMERICA	70126FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	53.21
BANK OF AMERICA	69985WM SUPERCENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	53.23
BANK OF AMERICA	70897JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	53.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71030TJMAXX #0388	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	53.47
BANK OF AMERICA	70385WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	53.53
BANK OF AMERICA	69223MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	53.55
BANK OF AMERICA	69129BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	53.62
BANK OF AMERICA	70078ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	53.64
BANK OF AMERICA	69225OFFICE CONNECTIONS I	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	53.76
BANK OF AMERICA	70477OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	53.78
BANK OF AMERICA	70179LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	53.91
BANK OF AMERICA	71153SCHOOL HEALTH CORP	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	53.95
BANK OF AMERICA	69334BROWN INDUSTRIES INC	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	54.00
BANK OF AMERICA	70203EDIBLE ARRANGEMENTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	54.00
BANK OF AMERICA	69242HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	54.13
BANK OF AMERICA	70151PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	54.19
BANK OF AMERICA	70352OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	54.45
BANK OF AMERICA	70931BI-LO 284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	54.66
BANK OF AMERICA	70952ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	54.67
BANK OF AMERICA	70774LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	54.77
BANK OF AMERICA	70555WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	54.80
BANK OF AMERICA	70869WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	54.95
BANK OF AMERICA	70059STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	54.99
BANK OF AMERICA	70896GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	55.08
BANK OF AMERICA	70453STAPLS70835465290000	CHICORA ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/17/2012	55.23
BANK OF AMERICA	69214SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	55.28
BANK OF AMERICA	69368WM SUPERCENTER SE2	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	55.35
BANK OF AMERICA	69904KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	55.49
BANK OF AMERICA	69730NORTHERN PLANET LLC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/17/2012	55.55
BANK OF AMERICA	70089CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	55.66
BANK OF AMERICA	69696WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	55.70
BANK OF AMERICA	70107FAMILY DOLLAR #167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	55.73
BANK OF AMERICA	70222CAROLINA MADE INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	55.73

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BANK OF AMERICA	69541OFFICEMAX CT IN#5779	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	55.75
BANK OF AMERICA	70683FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	55.83
BANK OF AMERICA	69481STAPLES 001158	MT ZION ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	55.98
BANK OF AMERICA	69356SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	56.00
BANK OF AMERICA	71169STAPLES 001082	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	56.19
BANK OF AMERICA	70872LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	56.36
BANK OF AMERICA	70737OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	56.39
BANK OF AMERICA	69234DOSCHER'S IGA #12	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	56.60
BANK OF AMERICA	70099BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	56.65
BANK OF AMERICA	71022TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	56.70
BANK OF AMERICA	71232JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	56.98
BANK OF AMERICA	70386RISING HIGH CAFE	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	57.00
BANK OF AMERICA	69282HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	57.30
BANK OF AMERICA	70588TARGET 000139	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	57.35
BANK OF AMERICA	70299WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	57.36
BANK OF AMERICA	69597QUICK MEDICAL	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	57.45
BANK OF AMERICA	63791TARGET 00013912	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	57.48
BANK OF AMERICA	70891FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	57.50
BANK OF AMERICA	69369BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	57.54
BANK OF AMERICA	70541SHELL OIL 5754255960	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	57.60
BANK OF AMERICA	70918DOLRTREE 825 000082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	57.68
BANK OF AMERICA	71218BOJANGLES 19 038001	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	57.70
BANK OF AMERICA	69942ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	57.80
BANK OF AMERICA	69132Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	57.93
BANK OF AMERICA	69667OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	58.00
BANK OF AMERICA	69685OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	58.00
BANK OF AMERICA	70495HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	58.36
BANK OF AMERICA	71009WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	58.46
BANK OF AMERICA	69530HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	58.60
BANK OF AMERICA	69875Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	58.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70811OFFICE DEPOT #145	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	58.98
BANK OF AMERICA	69202ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	58.99
BANK OF AMERICA	69431DOMINO'S 5650	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	59.00
BANK OF AMERICA	69523HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	59.01
BANK OF AMERICA	69417WM SUPERCENTER	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	59.16
BANK OF AMERICA	70155KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	59.23
BANK OF AMERICA	70491KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	59.23
BANK OF AMERICA	70679LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	59.40
BANK OF AMERICA	69346STAPLS9225642209000	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	59.45
BANK OF AMERICA	69639ORIENTAL TRADING CO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	59.49
BANK OF AMERICA	70235HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	59.50
BANK OF AMERICA	69989#1 PARTY SUPPLIES	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	59.72
BANK OF AMERICA	69442WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	59.73
BANK OF AMERICA	70460WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	59.80
BANK OF AMERICA	70920KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	59.81
BANK OF AMERICA	70787WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	59.91
BANK OF AMERICA	69661TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	59.99
BANK OF AMERICA	70324STAPLS70835330480000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	59.99
BANK OF AMERICA	69513SCMSAORG	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/17/2012	60.00
BANK OF AMERICA	69520CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	60.00
BANK OF AMERICA	69829DELTA AIR 00682642	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	60.00
BANK OF AMERICA	69869DELTA AIR 00682640	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	60.00
BANK OF AMERICA	69889LTP, LLC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	60.00
BANK OF AMERICA	69950UNITED AIR 01626069	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	60.00
BANK OF AMERICA	70040DELTA AIR 00682647	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	60.00
BANK OF AMERICA	70048SCASA 00	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/17/2012	60.00
BANK OF AMERICA	70082UNITED AIR 01626070	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	60.00
BANK OF AMERICA	70091USAIRWAYS 03724634	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	60.00
BANK OF AMERICA	70184SCASA 00	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/17/2012	60.00
BANK OF AMERICA	69186KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	60.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70729FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	60.22
BANK OF AMERICA	69571DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	60.25
BANK OF AMERICA	70175KRISPY KREME #531	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	60.38
BANK OF AMERICA	70223HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	60.50
BANK OF AMERICA	69436ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	60.63
BANK OF AMERICA	71135SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	60.71
BANK OF AMERICA	70388WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	60.73
BANK OF AMERICA	70673WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	60.84
BANK OF AMERICA	69295REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	60.86
BANK OF AMERICA	70103KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	60.98
BANK OF AMERICA	69317KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	61.05
BANK OF AMERICA	70659STAPLS9226216359000	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	61.23
BANK OF AMERICA	70345AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	61.24
BANK OF AMERICA	70961HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	61.76
BANK OF AMERICA	71239DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	61.95
BANK OF AMERICA	69180US TOY/CONSTR PLAYTH	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	62.00
BANK OF AMERICA	69432AC MOORE STR 68	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	62.16
BANK OF AMERICA	71039WM SUPERCENTER#3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	62.26
BANK OF AMERICA	71025LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	62.40
BANK OF AMERICA	70611GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	62.47
BANK OF AMERICA	69501STAPLS01065177880000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	62.54
BANK OF AMERICA	71031STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	62.96
BANK OF AMERICA	69775ALL ABOUT WINDOWS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	63.03
BANK OF AMERICA	69198WM SUPERCENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	63.04
BANK OF AMERICA	70579C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	63.08
BANK OF AMERICA	70425UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	63.17
BANK OF AMERICA	70585THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	63.28
BANK OF AMERICA	69868ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	63.47
BANK OF AMERICA	71036UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	63.54
BANK OF AMERICA	69276WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	63.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	70858PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	63.85
BANK OF AMERICA	69933STAPLS70833594700000	OLD DISTRICT 3 LEARN COMM	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	63.98
BANK OF AMERICA	69426ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	64.09
BANK OF AMERICA	69748WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	64.26
BANK OF AMERICA	70018PAPA JOHN'S #3756	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	04/17/2012	64.37
BANK OF AMERICA	70278TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	64.62
BANK OF AMERICA	69668FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	64.65
BANK OF AMERICA	69612WM SUPERCENTER SE2	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	65.00
BANK OF AMERICA	70614PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	65.25
BANK OF AMERICA	69648WM SUPERCENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	65.26
BANK OF AMERICA	70500LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	65.28
BANK OF AMERICA	337-BWM SUPERCENTER	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	65.31
BANK OF AMERICA	69373LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	65.32
BANK OF AMERICA	69781STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	65.38
BANK OF AMERICA	69460HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	65.58
BANK OF AMERICA	69389LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	65.74
BANK OF AMERICA	69744HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	65.96
BANK OF AMERICA	69188WM SUPERCENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	66.01
BANK OF AMERICA	69839STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	66.16
BANK OF AMERICA	70174DOLLAR GENERAL #1121	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	66.25
BANK OF AMERICA	70044OFFICE CONNECTIONS I	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	66.49
BANK OF AMERICA	69919LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	66.52
BANK OF AMERICA	70983STAPLS01068696570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	66.73
BANK OF AMERICA	70447WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	66.89
BANK OF AMERICA	70589BATTERIES PLUS #39	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	66.95
BANK OF AMERICA	69577PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	67.13
BANK OF AMERICA	67210OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	67.18
BANK OF AMERICA	70835WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	67.20
BANK OF AMERICA	69114Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	67.50
BANK OF AMERICA	69521MOORE MEDICAL LLC WE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	67.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70705STAPLS01067848470000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	67.58
BANK OF AMERICA	69157LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	67.65
BANK OF AMERICA	71008STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	67.82
BANK OF AMERICA	69990PANERA BREAD #4381	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	67.94
BANK OF AMERICA	70181DAYS INNS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	67.98
BANK OF AMERICA	70033SCANTRON CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	68.02
BANK OF AMERICA	69377BI-LO 74	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	68.04
BANK OF AMERICA	70727EDISTO TRUE VALUE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	68.12
BANK OF AMERICA	70970Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	68.33
BANK OF AMERICA	69503KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	68.36
BANK OF AMERICA	69348ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	68.38
BANK OF AMERICA	70401MICHAELS #9813	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	68.82
BANK OF AMERICA	69755STAPLS70832767500000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	69.34
BANK OF AMERICA	71149FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	69.39
BANK OF AMERICA	69764WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/17/2012	69.52
BANK OF AMERICA	69201MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	69.70
BANK OF AMERICA	69232LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	69.72
BANK OF AMERICA	69629MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	69.86
BANK OF AMERICA	70318CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	70.00
BANK OF AMERICA	69224SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	70.10
BANK OF AMERICA	69892ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	70.13
BANK OF AMERICA	70053KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	70.34
BANK OF AMERICA	69738BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	70.54
BANK OF AMERICA	71111SCHOLASTIC INC. KEY	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	70.91
BANK OF AMERICA	70459TROTTER'S RESTAURANT	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	71.26
BANK OF AMERICA	69566MICHAELS #9813	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	71.27
BANK OF AMERICA	69573KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	71.27
BANK OF AMERICA	69980JONES SCHOOL SUPPL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	71.36
BANK OF AMERICA	70367WM SUPERCENTER#1748	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	71.85
BANK OF AMERICA	71037BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	71.92

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BANK OF AMERICA	69486STAPLES 001082	R B STALL HIGH - TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	71.99
BANK OF AMERICA	71177COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	72.00
BANK OF AMERICA	70411FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	72.04
BANK OF AMERICA	70968WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	72.19
BANK OF AMERICA	69891JONES SCHOOL SUPPL	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	72.25
BANK OF AMERICA	71108COLONIAL MEDICAL AST	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	72.50
BANK OF AMERICA	70528OFFICE DEPOT #1214	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	72.53
BANK OF AMERICA	70921WM SUPERCENTER#3367	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	72.56
BANK OF AMERICA	69710STAPLS70832711040000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	72.74
BANK OF AMERICA	69642ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	72.89
BANK OF AMERICA	70387EAST BAY DELI, LLC	CURRICULUM & INSTRUCTION - FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	73.00
BANK OF AMERICA	70164WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	73.01
BANK OF AMERICA	69384STAPLES 001171	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	73.08
BANK OF AMERICA	70939ADVANCED DOOR SYSTEM	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	73.10
BANK OF AMERICA	70544NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	73.38
BANK OF AMERICA	69937FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	73.44
BANK OF AMERICA	70490PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	73.78
BANK OF AMERICA	71237C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	73.78
BANK OF AMERICA	71176WM SUPERCENTER#1748	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	73.82
BANK OF AMERICA	70529AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	73.94
BANK OF AMERICA	70567NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	73.96
BANK OF AMERICA	70168STAPLES 001158	THOMAS MYERS II - TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	73.98
BANK OF AMERICA	69277OFFICE CONNECTIONS I	PLUMBING SHOP - TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	74.05
BANK OF AMERICA	70832ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	74.18
BANK OF AMERICA	71270BI-LO 153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	74.25
BANK OF AMERICA	70721HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	74.46
BANK OF AMERICA	71256FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	74.51
BANK OF AMERICA	69235WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	74.82
BANK OF AMERICA	69909PANERA BREAD #204381	SCHOOL FOOD SERVICES - FOOD/CATER	600 - FOOD SERVICE FUNDS	04/17/2012	74.85
BANK OF AMERICA	70702LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	74.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69383EB COMMON CORE STAT	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	75.00
BANK OF AMERICA	70275EB RICHLAND SCHOOL	ST ANDREWS MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	75.00
BANK OF AMERICA	70486CHARLESTON CNTY PARK	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	04/17/2012	75.00
BANK OF AMERICA	70607MOZZO DELI	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	75.00
BANK OF AMERICA	70822CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	75.00
BANK OF AMERICA	69683GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	75.12
BANK OF AMERICA	69581NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	75.20
BANK OF AMERICA	70406MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	75.31
BANK OF AMERICA	70384ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	75.64
BANK OF AMERICA	70410ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	75.64
BANK OF AMERICA	69828KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	75.71
BANK OF AMERICA	69175SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	76.43
BANK OF AMERICA	69750WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	76.60
BANK OF AMERICA	70898LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	76.64
BANK OF AMERICA	70482HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	76.73
BANK OF AMERICA	70522WAL-MART#2348	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	04/17/2012	76.77
BANK OF AMERICA	70070SCANTRON CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	76.97
BANK OF AMERICA	69336STAPLS01064030620000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	77.65
BANK OF AMERICA	69832CARRABBAS 9111	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	77.65
BANK OF AMERICA	69297SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	78.00
BANK OF AMERICA	70396GIRL SCOUTS OF EASTE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	78.00
BANK OF AMERICA	70610WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	78.08
BANK OF AMERICA	69447UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	78.13
BANK OF AMERICA	69663PAYPAL DELTA EDUC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	78.18
BANK OF AMERICA	70487CHANNING BETE CO AHA	JAMES ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	78.25
BANK OF AMERICA	70602STAPLS70836517850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	78.43
BANK OF AMERICA	69277OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	78.45
BANK OF AMERICA	69215WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	78.51
BANK OF AMERICA	69488S&S WORLDWIDE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	78.72
BANK OF AMERICA	71230HOLIDAY INN EXPRESS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	79.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70370WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	79.28
BANK OF AMERICA	69823LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	79.30
BANK OF AMERICA	69413OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	79.41
BANK OF AMERICA	71182STAPLS70839060210000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	79.58
BANK OF AMERICA	69982DOLLAR THRIFTY CAR R	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	79.72
BANK OF AMERICA	71020OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	79.74
BANK OF AMERICA	70200TNT SCHOOL SUPPLIES(	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	79.90
BANK OF AMERICA	71202STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	79.99
BANK OF AMERICA	69873AMDI	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	04/17/2012	80.00
BANK OF AMERICA	70008SOUTH CAROLINA HOSPI	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	80.00
BANK OF AMERICA	70346DUNKIN #346549 Q	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	80.02
BANK OF AMERICA	69593ROYALL ACE HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	80.46
BANK OF AMERICA	70913HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	80.64
BANK OF AMERICA	70877DELTA AIR 00621970	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	80.67
BANK OF AMERICA	70950DELTA AIR 00621970	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	80.67
BANK OF AMERICA	69267WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	80.69
BANK OF AMERICA	71116PIZZA H013754 401375	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	80.87
BANK OF AMERICA	70095LITERACY RESOURCES,	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	80.99
BANK OF AMERICA	69498BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	81.12
BANK OF AMERICA	69945COMFORT INN OF BRIM	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	81.17
BANK OF AMERICA	70006COMFORT INN OF BRIM	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	81.17
BANK OF AMERICA	71081DUNKIN #346712 Q	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	81.32
BANK OF AMERICA	69536WM SUPERCENTER SE2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	81.38
BANK OF AMERICA	71261LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	81.40
BANK OF AMERICA	69451WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/17/2012	81.89
BANK OF AMERICA	69690WAL-MART	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	81.94
BANK OF AMERICA	69393WM SUPERCENTER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	82.13
BANK OF AMERICA	70259WM SUPERCENTER	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	82.19
BANK OF AMERICA	71172LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	82.29
BANK OF AMERICA	70130WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	82.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70808GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	82.54
BANK OF AMERICA	69981WM SUPERCENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	82.60
BANK OF AMERICA	71100UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	82.74
BANK OF AMERICA	69551PARK PIZZA CO., LLC	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	82.75
BANK OF AMERICA	69511FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	82.91
BANK OF AMERICA	70749C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	83.29
BANK OF AMERICA	69757ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	83.72
BANK OF AMERICA	70498CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	83.98
BANK OF AMERICA	70274OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	84.00
BANK OF AMERICA	69406AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	84.14
BANK OF AMERICA	69940WM SUPERCENTER	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	84.24
BANK OF AMERICA	69825PARTYCITY.COM	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/17/2012	84.40
BANK OF AMERICA	70137STAPLS70834562760000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	84.53
BANK OF AMERICA	71215BARNES & NOBLE #2919	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	84.63
BANK OF AMERICA	69586PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	84.69
BANK OF AMERICA	70047JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	84.72
BANK OF AMERICA	70630UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	84.79
BANK OF AMERICA	69964FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	84.93
BANK OF AMERICA	71066STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	84.94
BANK OF AMERICA	71018HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	84.96
BANK OF AMERICA	71110STAPLS70839487670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	85.20
BANK OF AMERICA	70236OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	85.33
BANK OF AMERICA	70797THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	85.53
BANK OF AMERICA	69564KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	85.72
BANK OF AMERICA	70635EAST BAY DELI III, L	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	04/17/2012	85.77
BANK OF AMERICA	70138PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	86.25
BANK OF AMERICA	69682LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	86.59
BANK OF AMERICA	70292STAPLS70835158500000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	86.98
BANK OF AMERICA	70755HYATT HOTELS ATLANTA	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	87.00
BANK OF AMERICA	70101COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	87.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70788WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	87.47
BANK OF AMERICA	70117HOLLIPOPS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	87.49
BANK OF AMERICA	69993PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	87.63
BANK OF AMERICA	70796OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	87.74
BANK OF AMERICA	70371WM SUPERCENTER#0632	LAING MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	87.81
BANK OF AMERICA	69745HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	87.90
BANK OF AMERICA	70012FATZ CAFE 36	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	88.13
BANK OF AMERICA	70153STAPLS70834075910000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	88.23
BANK OF AMERICA	69416LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	88.46
BANK OF AMERICA	69702DOLLAR-GENERAL #1898	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	88.75
BANK OF AMERICA	69824OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	89.18
BANK OF AMERICA	69519ECC DSS-Disc Sch Sup	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	89.28
BANK OF AMERICA	69818THE LEARNING CENTER	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	89.34
BANK OF AMERICA	69759Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	89.47
BANK OF AMERICA	70731HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	89.83
BANK OF AMERICA	70066WM SUPERCENTER	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	89.88
BANK OF AMERICA	70843LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	89.97
BANK OF AMERICA	69773BEST BUY MHT 000112	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	89.98
BANK OF AMERICA	71067Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	89.98
BANK OF AMERICA	71075Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	89.98
BANK OF AMERICA	71089Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	89.98
BANK OF AMERICA	71093Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	89.98
BANK OF AMERICA	71095Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	89.98
BANK OF AMERICA	71119Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	89.98
BANK OF AMERICA	71140Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	89.98
BANK OF AMERICA	71159Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	89.98
BANK OF AMERICA	71163Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	89.98
BANK OF AMERICA	71216Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	89.98
BANK OF AMERICA	69506STAPLS01065119460000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	89.99
BANK OF AMERICA	70302VOLOGY DATA SYSTEM	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	90.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70633USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	90.00
BANK OF AMERICA	71167STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	90.03
BANK OF AMERICA	71055EAST BAY DELI III, L	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/17/2012	90.04
BANK OF AMERICA	70765USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	90.30
BANK OF AMERICA	70191JASONS DELI	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	90.77
BANK OF AMERICA	71283GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	90.85
BANK OF AMERICA	69957WM SUPERCENTER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	90.87
BANK OF AMERICA	70421HALF PRICE BANNERS	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	91.00
BANK OF AMERICA	70127PALOMAR DC	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	91.04
BANK OF AMERICA	69898OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	91.61
BANK OF AMERICA	71082HAMPTON INN N DRUID	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	04/17/2012	91.67
BANK OF AMERICA	70030STAPLS70834327580000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	04/17/2012	91.79
BANK OF AMERICA	69412PAYPAL LIGHTHOUSE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	91.95
BANK OF AMERICA	70093G & E PARTS CENTER I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	92.85
BANK OF AMERICA	70209PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	92.96
BANK OF AMERICA	69172KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	93.04
BANK OF AMERICA	69887W.P.LAW, INC #3	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	93.17
BANK OF AMERICA	70598COURTYARD COLUMBIA	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	04/17/2012	94.35
BANK OF AMERICA	70653COURTYARD COLUMBIA	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	04/17/2012	94.35
BANK OF AMERICA	70655COURTYARD COLUMBIA	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	04/17/2012	94.35
BANK OF AMERICA	71221HAMPTON INNS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	94.35
BANK OF AMERICA	70407FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	94.50
BANK OF AMERICA	70028WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	94.72
BANK OF AMERICA	70479GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	94.92
BANK OF AMERICA	69444PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	94.95
BANK OF AMERICA	70332HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	95.00
BANK OF AMERICA	70342AFFORDABLE BUSINESS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	95.00
BANK OF AMERICA	70682COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	95.00
BANK OF AMERICA	70123HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	95.20
BANK OF AMERICA	69813TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	95.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69848PAYPAL ENGINEROOMP	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	95.35
BANK OF AMERICA	70457WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	95.73
BANK OF AMERICA	70020DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	95.84
BANK OF AMERICA	69572COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	96.00
BANK OF AMERICA	70086HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	96.00
BANK OF AMERICA	70453STAPLS70835465290000	CHICORA ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/17/2012	96.09
BANK OF AMERICA	69283STAPLS70827747500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	96.50
BANK OF AMERICA	70341PUBLIX #472	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	96.57
BANK OF AMERICA	70854STAPLS70837657980000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	96.62
BANK OF AMERICA	70735WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	96.66
BANK OF AMERICA	71117LOWES #00661	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	04/17/2012	96.93
BANK OF AMERICA	69528STAPLS70831977730000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	97.25
BANK OF AMERICA	70911WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	97.67
BANK OF AMERICA	69686SSI PREMIER HAM&STEP	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	97.68
BANK OF AMERICA	69359GUARDIAN BOOK COMPAN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	97.70
BANK OF AMERICA	70032OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	97.78
BANK OF AMERICA	70596STAPLES 001171	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	97.96
BANK OF AMERICA	71125GCI MSCN-FRND-WB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	97.96
BANK OF AMERICA	69771STHRN REGIONAL EDUC	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	98.00
BANK OF AMERICA	71128JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	98.09
BANK OF AMERICA	69226KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	98.22
BANK OF AMERICA	70744BARNES & NOBLE #2973	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	04/17/2012	98.35
BANK OF AMERICA	69312HOTWIRE-SALES FINAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	98.44
BANK OF AMERICA	69609RKO TOTAL GRAPHICS	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	98.74
BANK OF AMERICA	70210OOPS! OUTLETS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	98.95
BANK OF AMERICA	70252LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	99.00
BANK OF AMERICA	70305ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	99.00
BANK OF AMERICA	69971JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	99.04
BANK OF AMERICA	70660MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	99.79
BANK OF AMERICA	70552HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	99.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69562LITTLE CAESARS 1550	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	100.00
BANK OF AMERICA	69660SCMSAORG	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	04/17/2012	100.00
BANK OF AMERICA	69855MOUNT PLEASANT RECRE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	100.00
BANK OF AMERICA	70013PAYPAL KYLE181998	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	100.00
BANK OF AMERICA	70055SCASA 00	SCHOOL-TO-CAREER	- IN STATE	392 - EIA SCHOOL-TO-WORK	04/17/2012	100.00
BANK OF AMERICA	70430SCASA 00	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	100.00
BANK OF AMERICA	70462SCASA 00	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	100.00
BANK OF AMERICA	70518LAMAR TOURING CHARTE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	100.00
BANK OF AMERICA	70584EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	100.00
BANK OF AMERICA	70962MICHELIN CAREER CEN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	100.00
BANK OF AMERICA	70483STAPLS70835638150000	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	100.06
BANK OF AMERICA	69599STAPLS70832016960000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	100.18
BANK OF AMERICA	71032WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	100.28
BANK OF AMERICA	69897CHEF WORKS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	100.55
BANK OF AMERICA	69471JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	100.80
BANK OF AMERICA	69969US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	100.80
BANK OF AMERICA	69207PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	100.89
BANK OF AMERICA	71057STAPLS70839487670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	100.96
BANK OF AMERICA	70042CITY ELECTRICAL#17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	100.98
BANK OF AMERICA	70551GENMOVE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - FIT FOR SCHOOL, FIT FOR LIFE	04/17/2012	101.23
BANK OF AMERICA	70895ACTEVA EVENT PAYMENT	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	101.38
BANK OF AMERICA	70955ACTEVA EVENT PAYMENT	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	101.38
BANK OF AMERICA	69504INTERNET HOTEL RESER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	101.51
BANK OF AMERICA	69618INTERNET HOTEL RESER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	101.51
BANK OF AMERICA	70710MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	101.59
BANK OF AMERICA	69458PREMIER NAIL SOURCE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	101.60
BANK OF AMERICA	70325WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	101.89
BANK OF AMERICA	70809S&A ENTERPRISES LLC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	102.00
BANK OF AMERICA	70395STAPLS70835564860000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	102.80
BANK OF AMERICA	69142YELLOW CAB CO. OF C	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	242 - EVEN START FAM LITERACY 84.213	04/17/2012	103.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69774FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	103.05
BANK OF AMERICA	69996WM SUPERCENTER	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	103.22
BANK OF AMERICA	69485SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	103.45
BANK OF AMERICA	69162HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	103.50
BANK OF AMERICA	69265STARBUCKS CORP000843	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	103.60
BANK OF AMERICA	70794WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	103.69
BANK OF AMERICA	69502TJMAXX #0388	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	103.88
BANK OF AMERICA	70669HUGHES EQUIPMENT REN	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/17/2012	103.95
BANK OF AMERICA	69264PAYPAL LEXICONPRES	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	104.00
BANK OF AMERICA	69576STAPLS70831593440000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	104.05
BANK OF AMERICA	69753STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	377 - EIA TEACHER SUPPLIES	04/17/2012	104.06
BANK OF AMERICA	70876LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	104.51
BANK OF AMERICA	70390WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	104.70
BANK OF AMERICA	71035CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	104.80
BANK OF AMERICA	70538THE LEARNING CENTER	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	104.82
BANK OF AMERICA	70017ALL HEART	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	104.87
BANK OF AMERICA	70691TEACHERS TOOLBOX	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	104.94
BANK OF AMERICA	69719SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	105.00
BANK OF AMERICA	70404HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	105.00
BANK OF AMERICA	70957CHARLESTON METRO CHA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	105.00
BANK OF AMERICA	69379SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	105.08
BANK OF AMERICA	70603KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	105.13
BANK OF AMERICA	69821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	105.25
BANK OF AMERICA	69266WM SUPERCENTER	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	105.43
BANK OF AMERICA	69780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	105.60
BANK OF AMERICA	70989ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	105.76
BANK OF AMERICA	71019LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	105.76
BANK OF AMERICA	70134STAPLS9225958409000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	105.99
BANK OF AMERICA	70717DOUBLETREE BY HILTON	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	106.22
BANK OF AMERICA	70504COURTYARD BY MARRIOT	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	107.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69221NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	107.03
BANK OF AMERICA	71012HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	107.16
BANK OF AMERICA	71156EVO PIZZERIA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	107.18
BANK OF AMERICA	70067KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	107.28
BANK OF AMERICA	69445BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	107.53
BANK OF AMERICA	70536AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	107.66
BANK OF AMERICA	69535OFFICEMAX CT IN#5802	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/17/2012	107.89
BANK OF AMERICA	69334BROWN INDUSTRIES INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	108.00
BANK OF AMERICA	70992KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	108.18
BANK OF AMERICA	70572DOLRTREE 1153 000115	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	108.43
BANK OF AMERICA	70768LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	108.52
BANK OF AMERICA	70917OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	108.80
BANK OF AMERICA	69733TOUCH MATH	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	109.00
BANK OF AMERICA	71098WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	109.02
BANK OF AMERICA	69927LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	109.15
BANK OF AMERICA	70328RESOURCES FOR READIN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	109.15
BANK OF AMERICA	69362STAPLS01064030620000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	109.29
BANK OF AMERICA	70667HIBACHI GRILL	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	109.45
BANK OF AMERICA	70331JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	109.66
BANK OF AMERICA	71071JAMES F MARTIN INN	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	109.89
BANK OF AMERICA	71147JAMES F MARTIN INN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	109.89
BANK OF AMERICA	70823SENSORY EDGE HQ	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	109.95
BANK OF AMERICA	70068PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	110.00
BANK OF AMERICA	69554DOMINO'S 5650	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	110.25
BANK OF AMERICA	70629Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	110.77
BANK OF AMERICA	69925WINFIELD HAMPTON INN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	110.88
BANK OF AMERICA	69285SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	110.90
BANK OF AMERICA	69296MAC PAPERS INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/17/2012	110.93
BANK OF AMERICA	70045WM SUPERCENTER	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	111.36
BANK OF AMERICA	69946STAPLS70833789570000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	111.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71169STAPLES 001082	DISCOVERY SCHOOL - TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	111.57
BANK OF AMERICA	71278HODGES BADGE CO	LAMBS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/17/2012	111.75
BANK OF AMERICA	69538ALOFT CHARLOTTE UPTO	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/17/2012	111.79
BANK OF AMERICA	69633ALOFT CHARLOTTE UPTO	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/17/2012	111.79
BANK OF AMERICA	71209WULBERN-KOVAL CO.	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	111.93
BANK OF AMERICA	71253GIRL SCOUTS OF EASTE	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	112.00
BANK OF AMERICA	70320WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	112.01
BANK OF AMERICA	69284JOHNSTONE SUPPLY N C	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	112.15
BANK OF AMERICA	70658WM SUPERCENTER#0632	LIBERTY HILL ACADEMY - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	112.20
BANK OF AMERICA	69474NATIONAL READERBOARD	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	112.26
BANK OF AMERICA	71244WM SUPERCENTER#0632	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	112.26
BANK OF AMERICA	69343WM SUPERCENTER SE2	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	113.55
BANK OF AMERICA	70781STAPLES 001082	PALMETTO LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	113.71
BANK OF AMERICA	69640OFFICE CONNECTIONS I	THOMAS MYERS II - SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	113.85
BANK OF AMERICA	70393DOSCHER'S IGA #12	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	113.97
BANK OF AMERICA	70475HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	114.22
BANK OF AMERICA	69970SHIFFLER EQUIPMENT S	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	114.42
BANK OF AMERICA	69237STARBUCKS CORP000823	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	114.48
BANK OF AMERICA	70548DBC BLICK ART MATERI	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	114.60
BANK OF AMERICA	70560BANKS CONSTRUCTION C	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	114.75
BANK OF AMERICA	70722ROBERTS SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	114.79
BANK OF AMERICA	69526WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	114.94
BANK OF AMERICA	69728WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	114.94
BANK OF AMERICA	71200GCI MUSICIAN'S FRIEN	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	114.97
BANK OF AMERICA	69796STAPLES 001082	THOMAS MYERS II - TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	114.99
BANK OF AMERICA	69133WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	115.19
BANK OF AMERICA	69516JIM N NICKS CENTRE P	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	115.19
BANK OF AMERICA	70023PAPA JOHN'S #0237	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	115.25
BANK OF AMERICA	69168DRI SAMSUNG	NORTH CHARLESTON HIGH - TECH SUPPL	919 - APPLE TAGS	04/17/2012	115.64
BANK OF AMERICA	70437FOLLETT LIBRARY RES	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	115.99

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BANK OF AMERICA	70841STAPLES 001171	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	841 - HEAD START COLLABORATION	04/17/2012	116.08
BANK OF AMERICA	69662OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	116.32
BANK OF AMERICA	70638THE CHARLESTON COTTO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	116.44
BANK OF AMERICA	69181WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	116.80
BANK OF AMERICA	70273LOWES #00661	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	116.83
BANK OF AMERICA	69529LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	116.85
BANK OF AMERICA	69134Amazon.com	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	117.47
BANK OF AMERICA	69709PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	04/17/2012	117.89
BANK OF AMERICA	69353WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	118.10
BANK OF AMERICA	71234GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	118.14
BANK OF AMERICA	71123MANNYS TO GO	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	118.16
BANK OF AMERICA	70812KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	118.46
BANK OF AMERICA	69653SUBWAY 001312	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	118.70
BANK OF AMERICA	71273SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	118.83
BANK OF AMERICA	70360WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	118.86
BANK OF AMERICA	70225LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	118.98
BANK OF AMERICA	69731STAPLS70832619750000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	118.99
BANK OF AMERICA	69482B & H PHOTO-VIDEO.CO	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/17/2012	119.00
BANK OF AMERICA	70379EMBASSY SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	119.00
BANK OF AMERICA	70413EMBASSY SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	119.00
BANK OF AMERICA	69795GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	119.13
BANK OF AMERICA	70644STAPLS70836517850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	119.58
BANK OF AMERICA	70944STAPLS70838065840000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	119.88
BANK OF AMERICA	69126SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	119.96
BANK OF AMERICA	69974THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	120.26
BANK OF AMERICA	70615HOLIDAY INN EXPRESS	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/17/2012	120.99
BANK OF AMERICA	70350C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	121.08
BANK OF AMERICA	70368WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	121.08
BANK OF AMERICA	71079CHARLES TOWN LANDIN	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	122.00
BANK OF AMERICA	70714ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	122.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69916WM SUPERCENTER	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	122.25
BANK OF AMERICA	70880HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	122.58
BANK OF AMERICA	69210BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	122.75
BANK OF AMERICA	69250OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	123.25
BANK OF AMERICA	69886OFFICE CONNECTIONS I	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	123.25
BANK OF AMERICA	71249BIZCHAIR OFFICE FURN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	123.31
BANK OF AMERICA	71158PARTY CITY OF CHARLE	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	123.40
BANK OF AMERICA	71013PLN PRICELINE.COM HT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	123.47
BANK OF AMERICA	70688STAPLS01067879990000	A C CORCORAN ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/17/2012	123.80
BANK OF AMERICA	69372METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	123.90
BANK OF AMERICA	69277OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	124.00
BANK OF AMERICA	71065FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	124.00
BANK OF AMERICA	69227WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	124.11
BANK OF AMERICA	69920HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	124.65
BANK OF AMERICA	69370LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	124.98
BANK OF AMERICA	70034BOY SCOUTS COASTAL C	ASSESSMENT & SUPPORT	- RENT/LEASE	100 - GENERAL OPERATING	04/17/2012	125.00
BANK OF AMERICA	71072USAIRWAYS 03724652	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	125.00
BANK OF AMERICA	69907STAPLS70833253360000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	125.02
BANK OF AMERICA	69949BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	125.03
BANK OF AMERICA	69754OFFICEMAX CT IN#6175	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	125.08
BANK OF AMERICA	69805AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	125.14
BANK OF AMERICA	69943OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	125.25
BANK OF AMERICA	70510POPPYS TIME OUT SPOR	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	04/17/2012	126.00
BANK OF AMERICA	70311WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	126.10
BANK OF AMERICA	70333OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	126.35
BANK OF AMERICA	70746DOUBLETREE BY HILTON	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	126.54
BANK OF AMERICA	70856PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	126.65
BANK OF AMERICA	70465WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	127.18
BANK OF AMERICA	69739WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	127.23
BANK OF AMERICA	69419WM SUPERCENTER SE2	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	127.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69582WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	127.49
BANK OF AMERICA	70862KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	128.16
BANK OF AMERICA	69467OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	128.47
BANK OF AMERICA	70718STAPLS70836516400000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	128.99
BANK OF AMERICA	69277OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	129.22
BANK OF AMERICA	70085OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	129.38
BANK OF AMERICA	70597OFFICE DEPOT #1214	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	129.70
BANK OF AMERICA	69915PIONEER VALLEY BOOKS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	129.80
BANK OF AMERICA	69713SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	129.85
BANK OF AMERICA	70543BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	129.91
BANK OF AMERICA	69429A MORGAN GLASS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	130.00
BANK OF AMERICA	70549WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	130.18
BANK OF AMERICA	70079HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	130.40
BANK OF AMERICA	69678OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	130.45
BANK OF AMERICA	69177WURTH WOOD GROUP - C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	130.93
BANK OF AMERICA	70241WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	130.97
BANK OF AMERICA	69152WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	130.98
BANK OF AMERICA	70764CAROLINA FRESH FARMS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	131.00
BANK OF AMERICA	71054WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	131.08
BANK OF AMERICA	70199LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	131.22
BANK OF AMERICA	70700SOUTHERN LANDSCAPE S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	131.40
BANK OF AMERICA	69390LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	131.82
BANK OF AMERICA	69632CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	131.89
BANK OF AMERICA	71191STAYBRIDGE SUITES	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	132.09
BANK OF AMERICA	69527PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	132.25
BANK OF AMERICA	70909NIENHUIS MONTESSORI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	132.38
BANK OF AMERICA	69305WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	132.39
BANK OF AMERICA	70374STAPLS9226121458000	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	132.77
BANK OF AMERICA	70520Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/17/2012	132.81
BANK OF AMERICA	70072WASHINGTON READS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	133.00

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BANK OF AMERICA	70400STAPLS70835467630000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	133.00
BANK OF AMERICA	70394FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	133.32
BANK OF AMERICA	70415CHICK-FIL-A #01954	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	04/17/2012	134.00
BANK OF AMERICA	69245GVSU AFFILIATES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	135.00
BANK OF AMERICA	69664NATIONAL SAFETY COMP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	135.00
BANK OF AMERICA	70967PEKING GOURMET	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	135.00
BANK OF AMERICA	69501STAPLS01065177880000	MURRAY-LASAIN ELEMNTARY	- TECH SUPPL	919 - APPLE TAGS	04/17/2012	135.37
BANK OF AMERICA	69556HAMPTON INN OCEANFRO	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/17/2012	135.44
BANK OF AMERICA	69589HAMPTON INN OCEANFRO	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/17/2012	135.44
BANK OF AMERICA	69652HAMPTON INN OCEANFRO	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/17/2012	135.44
BANK OF AMERICA	69406AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	135.48
BANK OF AMERICA	71106WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	136.37
BANK OF AMERICA	70507SCHOOL OUTFITTERS	E A BURNS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/17/2012	136.86
BANK OF AMERICA	70176OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	136.99
BANK OF AMERICA	69681LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	137.27
BANK OF AMERICA	69418AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	137.39
BANK OF AMERICA	69902HOLIDAY INNS HOTEL &	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	137.64
BANK OF AMERICA	70592HOLIDAY INN EXPRESS	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/17/2012	137.64
BANK OF AMERICA	71097WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	137.74
BANK OF AMERICA	70444ABC TROPHIES, INC.	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	137.90
BANK OF AMERICA	69273SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	138.00
BANK OF AMERICA	70562PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	138.56
BANK OF AMERICA	69833KMART 03080	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	138.95
BANK OF AMERICA	70416KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	139.03
BANK OF AMERICA	69734HAYES SCHOOL PUBLISH	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	139.04
BANK OF AMERICA	69522MONTESSORI SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	139.15
BANK OF AMERICA	69349STAPLS70830496860000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	139.49
BANK OF AMERICA	70888STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	139.87
BANK OF AMERICA	70131STARBUCKS CORP000843	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	140.00
BANK OF AMERICA	70373PSU STUDENT AFFAIRS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	140.00

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BANK OF AMERICA	69517LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	140.70
BANK OF AMERICA	70530ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	140.90
BANK OF AMERICA	70857WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	141.22
BANK OF AMERICA	71016STAPLS01068694260000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	141.34
BANK OF AMERICA	70933AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	141.49
BANK OF AMERICA	70948Weekly Reader	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	141.57
BANK OF AMERICA	70687KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	142.17
BANK OF AMERICA	71137WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	142.44
BANK OF AMERICA	69877STAPLS70833351470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	142.69
BANK OF AMERICA	70377KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	142.76
BANK OF AMERICA	71143STAYBRIDGE SUITES	ASSESSMENT & SUPPORT	- RENT/LEASE	100 - GENERAL OPERATING	04/17/2012	143.19
BANK OF AMERICA	69344BLACK BEAN CO	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	144.60
BANK OF AMERICA	69578HYATT HOTELS DENVER	COMMUNICATIONS	- OUT STATE	844 - MISC DONATIONS	04/17/2012	145.00
BANK OF AMERICA	69456OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	145.74
BANK OF AMERICA	69155WM SUPERCENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	145.91
BANK OF AMERICA	70438UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	145.95
BANK OF AMERICA	70601KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	147.27
BANK OF AMERICA	70426SCHOLASTIC INC. KEY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	147.33
BANK OF AMERICA	70201SPRINT WIRELESS	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/17/2012	147.41
BANK OF AMERICA	70238WM SUPERCENTER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	147.69
BANK OF AMERICA	69106RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	147.95
BANK OF AMERICA	70815STAPLS70837323250000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/17/2012	147.99
BANK OF AMERICA	69703RKO TOTAL GRAPHICS	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	148.65
BANK OF AMERICA	70903OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	148.83
BANK OF AMERICA	70840ORIENTAL TRADING CO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	149.24
BANK OF AMERICA	70364WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	149.95
BANK OF AMERICA	70470NATURE'S FOOTPRINT I	WANDO HIGH SCHOOL	- SUPPLIES	807 - DHEC	04/17/2012	149.95
BANK OF AMERICA	69211PAYPAL SCINDEPENDE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	150.00
BANK OF AMERICA	69472SOLARWORKS GROUP INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	150.00
BANK OF AMERICA	69588SCHOLASTIC BOOK CLUB	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	150.00

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BANK OF AMERICA	69876EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	150.00
BANK OF AMERICA	70051USAIRWAYS 03724635	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	150.00
BANK OF AMERICA	70193USAIRWAYS 03724635	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	150.00
BANK OF AMERICA	70524STAPLS70836137950000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	150.09
BANK OF AMERICA	70688STAPLS01067879990000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	150.09
BANK OF AMERICA	70998PLN PRICELINE.COM HT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	150.34
BANK OF AMERICA	70226WM SUPERCENTER SE2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	150.38
BANK OF AMERICA	70453STAPLS70835465290000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	150.63
BANK OF AMERICA	70090OFFICE DEPOT #2002	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	150.90
BANK OF AMERICA	69329WM SUPERCENTER	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	151.40
BANK OF AMERICA	69140HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	152.27
BANK OF AMERICA	70449STAPLS70835467630000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	152.87
BANK OF AMERICA	69694FIRST BOOK	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	153.30
BANK OF AMERICA	69704VICKERY'S BAR & GRILL	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	153.52
BANK OF AMERICA	69341JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	153.58
BANK OF AMERICA	69619WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	154.21
BANK OF AMERICA	70162PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	154.97
BANK OF AMERICA	70205BEAUTY KIT SOLUTIONS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	155.40
BANK OF AMERICA	71186EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	155.53
BANK OF AMERICA	70763LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	156.04
BANK OF AMERICA	71126JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	156.38
BANK OF AMERICA	69342COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	156.40
BANK OF AMERICA	70472NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	156.70
BANK OF AMERICA	70613IHOP 3141	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	156.78
BANK OF AMERICA	69645NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	157.04
BANK OF AMERICA	71092CICI'S PIZZA/N. CHAR	BURKE HIGH	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	04/17/2012	157.92
BANK OF AMERICA	70198HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	158.00
BANK OF AMERICA	70571OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	158.20
BANK OF AMERICA	71245WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	158.31
BANK OF AMERICA	69811KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	158.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69239Amazon.com	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	158.64
BANK OF AMERICA	71063HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	158.74
BANK OF AMERICA	70575IKON-NORTH AMERICA	HAUT GAP MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	159.66
BANK OF AMERICA	70681BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	159.80
BANK OF AMERICA	70173FIELDS ORNAMENTAL IR	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	159.92
BANK OF AMERICA	69563STAPLS70832172970000	SPECIAL EDUCATION DEPARTMENT - TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	04/17/2012	159.98
BANK OF AMERICA	70485CHARLESTON SOUTHERN	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	160.00
BANK OF AMERICA	70783USC COLLEGE OF EDUC/	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/17/2012	160.00
BANK OF AMERICA	70492ARBOR DAY FOUNDATION	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	160.95
BANK OF AMERICA	70359WM SUPERCENTER#1748	BAPTIST HILL COMM ED - SUPPLIES	833 - SES SERVICES	04/17/2012	161.25
BANK OF AMERICA	71194LAKESHORE LEARNING M	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	161.86
BANK OF AMERICA	70237USPS 456060046298051	PALMETTO LEARNING COMM - POSTAGE	100 - GENERAL OPERATING	04/17/2012	162.00
BANK OF AMERICA	69932PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	162.44
BANK OF AMERICA	70213GAMESTOP #4679	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	162.74
BANK OF AMERICA	71082HAMPTON INN N DRUID	CHAS COUNTY SCHOOL OF THE ART - OUT STATE	100 - GENERAL OPERATING	04/17/2012	163.69
BANK OF AMERICA	69691JOHNSTONE SUPPLY N C	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	163.75
BANK OF AMERICA	70464PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	163.75
BANK OF AMERICA	70994JONES FORD, INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	163.88
BANK OF AMERICA	70778GENMOVE	CURRICULUM & INSTRUCTION - OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	04/17/2012	163.92
BANK OF AMERICA	70317HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	163.96
BANK OF AMERICA	71190LA QUINTA INNS 0168	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	04/17/2012	164.16
BANK OF AMERICA	71210LA QUINTA INNS 0168	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	04/17/2012	164.16
BANK OF AMERICA	70366WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	164.25
BANK OF AMERICA	70196OFFICE CONNECTIONS I	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	165.22
BANK OF AMERICA	69496LOWES #00539	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	165.65
BANK OF AMERICA	69196Amazon.com	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	166.19
BANK OF AMERICA	70102KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	166.26
BANK OF AMERICA	69374WM SUPERCENTER	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	166.29
BANK OF AMERICA	69190BI-LO 101	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	166.51
BANK OF AMERICA	71211OFFICE CONNECTIONS I	THOMAS MYERS II - SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	166.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71170TOYS FOR SPECIAL CHI	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	166.95
BANK OF AMERICA	70800NATL ART EDU ASSOC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	166.99
BANK OF AMERICA	7074184-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	167.85
BANK OF AMERICA	69475RESOURCES FOR INFANT	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/17/2012	168.80
BANK OF AMERICA	69836COLLABLEARN	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	04/17/2012	170.00
BANK OF AMERICA	70243CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	170.00
BANK OF AMERICA	71183CITADEL MALL STADIUM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	170.00
BANK OF AMERICA	70105COMFORT SUITES WEST	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/17/2012	170.08
BANK OF AMERICA	70188COMFORT SUITES WEST	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/17/2012	170.08
BANK OF AMERICA	69480OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	170.26
BANK OF AMERICA	69620LEARNING A-Z	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	170.90
BANK OF AMERICA	71052KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	170.94
BANK OF AMERICA	69988STAPLS01066370490000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	171.01
BANK OF AMERICA	70985SHOPTRN PerformHealt	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	171.34
BANK OF AMERICA	71242NEW YORK SOUND	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	171.63
BANK OF AMERICA	71276NEW YORK SOUND	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	171.63
BANK OF AMERICA	69784HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	171.90
BANK OF AMERICA	69397STAPLS70830826800000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	172.28
BANK OF AMERICA	69158HOLIDAY INN EXPRESS	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	172.89
BANK OF AMERICA	69321KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	172.95
BANK OF AMERICA	70565HANCOCK FABRICS 1384	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	173.14
BANK OF AMERICA	69975OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	173.50
BANK OF AMERICA	69931WM SUPERCENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	173.84
BANK OF AMERICA	69269OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	173.96
BANK OF AMERICA	69525HARD ROCK MYRTLE BEA	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	174.10
BANK OF AMERICA	69749HILTON GRAND RAPIDS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	174.37
BANK OF AMERICA	70925OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	174.55
BANK OF AMERICA	71223SCASA 00	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	175.00
BANK OF AMERICA	71090WYNDHAM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/17/2012	175.38
BANK OF AMERICA	70249ZAZZLE.COM	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/17/2012	175.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70074STAPLS70834100560000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	176.58
BANK OF AMERICA	70692STAPLS01065796100020	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	176.58
BANK OF AMERICA	71047NATIONAL GARDENING A	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	176.62
BANK OF AMERICA	69984WM SUPERCENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	178.67
BANK OF AMERICA	69187BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	178.95
BANK OF AMERICA	70766WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	178.95
BANK OF AMERICA	70908NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	179.00
BANK OF AMERICA	69862INNOVATIVE PLASTICS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	179.12
BANK OF AMERICA	70502STAPLS70836006310000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	179.16
BANK OF AMERICA	69801JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	179.39
BANK OF AMERICA	70534OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	179.57
BANK OF AMERICA	69657HORIZON RENTALS MANA	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	179.72
BANK OF AMERICA	70884AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	179.94
BANK OF AMERICA	69351AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	179.98
BANK OF AMERICA	69124USPS 451485024298044	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	180.00
BANK OF AMERICA	69810STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	180.13
BANK OF AMERICA	70283SSI PREMIER HAM&STEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	180.32
BANK OF AMERICA	70106SCANTRON CORPORATION	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	180.83
BANK OF AMERICA	71130BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	181.11
BANK OF AMERICA	69798STAPLS70832498640000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	181.44
BANK OF AMERICA	70293WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	181.56
BANK OF AMERICA	69824OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	182.00
BANK OF AMERICA	71048CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	182.36
BANK OF AMERICA	69135BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	182.57
BANK OF AMERICA	70930ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	182.80
BANK OF AMERICA	69278STAPLS70830706320000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	182.88
BANK OF AMERICA	64284USPS CPU AND LIBERTY	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	182.92
BANK OF AMERICA	71073PITNEY BOWES TELEM RK	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	183.57
BANK OF AMERICA	70024HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	184.36
BANK OF AMERICA	70773THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	184.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69740FIELDS ORNAMENTAL IR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	184.88
BANK OF AMERICA	69628HOTELS.COM US	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	185.11
BANK OF AMERICA	70304SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	186.50
BANK OF AMERICA	69842SOUTHERN GLASS & P	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	186.83
BANK OF AMERICA	69512MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	187.07
BANK OF AMERICA	70839KRU KEL CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	187.20
BANK OF AMERICA	70993WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	187.96
BANK OF AMERICA	70010WM SUPERCENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	188.07
BANK OF AMERICA	71275LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	189.78
BANK OF AMERICA	69499OCEAN CLUB LLC	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	189.95
BANK OF AMERICA	69615OCEAN CLUB LLC	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/17/2012	190.00
BANK OF AMERICA	69638OCEAN CLUB LLC	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/17/2012	190.00
BANK OF AMERICA	69484FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	191.25
BANK OF AMERICA	70494USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	191.60
BANK OF AMERICA	69899OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	192.89
BANK OF AMERICA	70554PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	194.00
BANK OF AMERICA	69732ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	194.16
BANK OF AMERICA	70309OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	194.20
BANK OF AMERICA	70375OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	195.72
BANK OF AMERICA	70868LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	195.85
BANK OF AMERICA	71107HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	198.60
BANK OF AMERICA	70804KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	198.61
BANK OF AMERICA	71282JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	198.91
BANK OF AMERICA	69751OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	198.95
BANK OF AMERICA	70977CFO PUBLISHING	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	199.00
BANK OF AMERICA	70260HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	199.18
BANK OF AMERICA	69673WM SUPERCENTER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	199.44
BANK OF AMERICA	69565AMERICAN FLOOR MATS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	200.00
BANK OF AMERICA	69856URSULINE COLLEGE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	200.00
BANK OF AMERICA	70271EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70133KINGSTON PLANTATION	EARLY CHILDHOOD/READING RECO\ - IN STATE	841 - HEAD START COLLABORATION	04/17/2012	200.48
BANK OF AMERICA	71157BLACKBEARDS COVE	JENNIE MOORE ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	200.73
BANK OF AMERICA	71238AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	201.95
BANK OF AMERICA	70152GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	203.67
BANK OF AMERICA	71127EAST BAY DELI III, L	OPS, PLANNING & SYSTEMS IMPROV - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	203.92
BANK OF AMERICA	70609STAPLS70836702170000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	204.04
BANK OF AMERICA	69147Amazon.com	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	205.00
BANK OF AMERICA	71196HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	206.39
BANK OF AMERICA	71101SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	206.90
BANK OF AMERICA	69213BELCO ATHLETIC LAUND	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	207.16
BANK OF AMERICA	69193KRU KEL CO	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	207.20
BANK OF AMERICA	69164AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	207.78
BANK OF AMERICA	70310USA BUTTONS INC	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	208.00
BANK OF AMERICA	69256STAPLS70830273970000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	208.35
BANK OF AMERICA	69228EAST BAY DELI	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	208.48
BANK OF AMERICA	70942HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	210.50
BANK OF AMERICA	71222STAPLS70838852720000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	210.66
BANK OF AMERICA	70011SELECT MEDIA	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	211.00
BANK OF AMERICA	70863C C DICKSON CO 1077	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	211.06
BANK OF AMERICA	70399C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	211.11
BANK OF AMERICA	69118HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	211.20
BANK OF AMERICA	70129CHICK-FIL-A #00582	SCHOOL-TO-CAREER - FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	211.75
BANK OF AMERICA	71203STAPLES 001082	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	212.02
BANK OF AMERICA	71084SCHOOL HEALTH CORP	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	212.91
BANK OF AMERICA	70326WM SUPERCENTER#0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	214.01
BANK OF AMERICA	69230BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/17/2012	215.70
BANK OF AMERICA	69159JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	216.01
BANK OF AMERICA	70642FAST SIGNS OF CHARLE	MOULTRIE MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	216.19
BANK OF AMERICA	70782ACTEVA EVENT PAYMENT	ASSESSMENT & SUPPORT - SUPPLIES	203 - IDEA	04/17/2012	216.59
BANK OF AMERICA	69176BEARING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	216.95

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BANK OF AMERICA	69954LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	217.34
BANK OF AMERICA	70197STAPLS70834040860000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/17/2012	217.42
BANK OF AMERICA	69792Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	217.62
BANK OF AMERICA	70819WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	218.11
BANK OF AMERICA	70929USPS 451487024298024	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	04/17/2012	218.50
BANK OF AMERICA	70941BED BATH & BEYOND #5	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	218.98
BANK OF AMERICA	71001STAPLS9226381413000	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	219.97
BANK OF AMERICA	70591Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	220.16
BANK OF AMERICA	70956C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	220.24
BANK OF AMERICA	70240LAMINEX INC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	220.78
BANK OF AMERICA	69914A G BELL INTERNET	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	220.88
BANK OF AMERICA	71139KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	221.48
BANK OF AMERICA	70648BED BATH & BEYOND #5	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	221.97
BANK OF AMERICA	69561STAPLS70832159220000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/17/2012	222.00
BANK OF AMERICA	70096SHRED 360	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	222.00
BANK OF AMERICA	70605HILTON COLUMBIA CENT	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	223.70
BANK OF AMERICA	70678USPS 454220045298221	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	224.00
BANK OF AMERICA	70711CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	225.00
BANK OF AMERICA	69966FOX MUSIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	225.77
BANK OF AMERICA	70570MICHAELS #9813	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	226.52
BANK OF AMERICA	70568HAMPTON INN CHRLSTN/	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	227.00
BANK OF AMERICA	71053N CHARLESTON COL CON	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/17/2012	227.88
BANK OF AMERICA	70526OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	227.90
BANK OF AMERICA	69507STAPLS70832064300000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	227.94
BANK OF AMERICA	71027CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/17/2012	228.60
BANK OF AMERICA	71258JONES SCHOOL SUPPL	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	228.66
BANK OF AMERICA	69955LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	230.17
BANK OF AMERICA	70208THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	231.00
BANK OF AMERICA	69866THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	231.65
BANK OF AMERICA	69736KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	231.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70846GALLOWAY'S TROPHY WO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	232.73
BANK OF AMERICA	70217SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	234.04
BANK OF AMERICA	70192MICHAELS #9813	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	234.05
BANK OF AMERICA	69575CHANNING BETE CO AHA	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	235.44
BANK OF AMERICA	70569STAPLS70836268150000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/17/2012	236.64
BANK OF AMERICA	70418EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	238.00
BANK OF AMERICA	70427EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	238.00
BANK OF AMERICA	69319BUCK LUMBER AND BUIL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	238.14
BANK OF AMERICA	69794BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	239.54
BANK OF AMERICA	69953SOUTH CAROLINA HOSPI	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	240.00
BANK OF AMERICA	69979MAREDY CANDY COMPANY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	240.00
BANK OF AMERICA	71259WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	240.72
BANK OF AMERICA	69312HOTWIRE-SALES FINAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	243.80
BANK OF AMERICA	69878WM SUPERCENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	245.37
BANK OF AMERICA	70474BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	245.58
BANK OF AMERICA	69779STAPLS01065796100000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	04/17/2012	246.34
BANK OF AMERICA	69689PAYPAL HANDSON	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/17/2012	247.01
BANK OF AMERICA	70397UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	248.47
BANK OF AMERICA	71205COMMITTEE FOR CHILDR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	249.00
BANK OF AMERICA	71179CORBETTS APPLIANCE R	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	249.56
BANK OF AMERICA	70190MIDLANDS TECH COLLEG	UTILITIES MANAGEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	250.00
BANK OF AMERICA	70358CAROLINA SOUND COMMU	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	250.00
BANK OF AMERICA	70870THE CAREER CENTER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	250.00
BANK OF AMERICA	70900EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	250.00
BANK OF AMERICA	69591JIM N NICKS KING STR	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	250.18
BANK OF AMERICA	69854TMS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	251.82
BANK OF AMERICA	70532PLAK SMACKER	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	251.87
BANK OF AMERICA	69411AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	254.99
BANK OF AMERICA	69487CHARLESTON CNTY HD Q	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	256.00
BANK OF AMERICA	70928KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	256.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71251LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	257.60
BANK OF AMERICA	69870SHERATON HOTEL	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/17/2012	257.84
BANK OF AMERICA	70417EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	258.00
BANK OF AMERICA	70461EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	258.00
BANK OF AMERICA	69332SWEET GRASS HARDWARE	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	259.60
BANK OF AMERICA	70211MICHIGAN STATE UNIVE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	260.00
BANK OF AMERICA	70780US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	260.10
BANK OF AMERICA	70807TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	260.54
BANK OF AMERICA	71254NCS PEARSON	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	261.22
BANK OF AMERICA	69669HILTON HOTELS MYRTLE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	04/17/2012	261.92
BANK OF AMERICA	70357GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	262.65
BANK OF AMERICA	69592USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	263.40
BANK OF AMERICA	71214KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	265.30
BANK OF AMERICA	69171HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	265.50
BANK OF AMERICA	69200CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	265.75
BANK OF AMERICA	70949HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	265.94
BANK OF AMERICA	70111ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	266.02
BANK OF AMERICA	70645ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	266.35
BANK OF AMERICA	70695LOWCOUNTRY MULCH INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	267.28
BANK OF AMERICA	69930CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	268.00
BANK OF AMERICA	69610OVERHEAD DOOR CO OF	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	269.00
BANK OF AMERICA	69402SHERATON MB RESORT F	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	269.51
BANK OF AMERICA	69510SHERATON MB RESORT F	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	269.51
BANK OF AMERICA	69549SHERATON MB RESORT F	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	269.51
BANK OF AMERICA	69570SHERATON MB RESORT F	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	269.51
BANK OF AMERICA	69611SHERATON MB RESORT F	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	269.51
BANK OF AMERICA	70253OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	270.60
BANK OF AMERICA	69684HAMPTON INN OCEANFRO	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/17/2012	270.88
BANK OF AMERICA	71155SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	271.02
BANK OF AMERICA	69845STAPLS70833268410000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	271.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69769WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	272.45
BANK OF AMERICA	69708RENAISSANCE HOTEL 96	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	274.27
BANK OF AMERICA	69246CSO RESEARCH INC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	275.00
BANK OF AMERICA	70185FAYETTEVILLE SU CASH	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	275.00
BANK OF AMERICA	71145WEST MUSIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	276.36
BANK OF AMERICA	69125GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	277.70
BANK OF AMERICA	69944WILLIAM V MACGILL	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	277.85
BANK OF AMERICA	70049BARNES&NOBLE COM	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	278.91
BANK OF AMERICA	70590CHARLESTON RIVERDOGS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	280.50
BANK OF AMERICA	70298KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	280.73
BANK OF AMERICA	70636LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	282.70
BANK OF AMERICA	70730MERUS WATER SYSTEMS	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	284.69
BANK OF AMERICA	69880ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	284.99
BANK OF AMERICA	70595LOWCOUNTRY CONSIGNME	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	285.57
BANK OF AMERICA	70559STAPLS70835994990000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/17/2012	285.80
BANK OF AMERICA	69292WM SUPERCENTER	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	286.58
BANK OF AMERICA	69182FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	287.86
BANK OF AMERICA	69793HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	288.54
BANK OF AMERICA	69606SHERATON MB RESORT F	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/17/2012	289.85
BANK OF AMERICA	69614SHERATON MB RESORT F	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	289.85
BANK OF AMERICA	69991STAPLS70833591850000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	290.37
BANK OF AMERICA	69596OFFICEMAX CT IN#5619	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	294.30
BANK OF AMERICA	70628GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	296.10
BANK OF AMERICA	69313OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	299.50
BANK OF AMERICA	69826NATURE'S FOOTPRINT I	WANDO HIGH SCHOOL	- SUPPLIES	807 - DHEC	04/17/2012	299.90
BANK OF AMERICA	69339NATL BUSINESS ED ASS	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	300.00
BANK OF AMERICA	69852COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	300.00
BANK OF AMERICA	70077PAYPAL KYLE181998	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	300.00
BANK OF AMERICA	71148DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	300.00
BANK OF AMERICA	69791WM SUPERCENTER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	300.22

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BANK OF AMERICA	70428JASON'S DELI	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	04/17/2012	302.90
BANK OF AMERICA	69721WM SUPERCENTER SE2	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/17/2012	303.17
BANK OF AMERICA	69491BROAD STREET PRINTIN	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	305.00
BANK OF AMERICA	70270PRESENTATION SYSTEMS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	305.04
BANK OF AMERICA	69108HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	305.92
BANK OF AMERICA	70276Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	306.58
BANK OF AMERICA	71271HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	306.75
BANK OF AMERICA	71124RED HORSE SCREEN PRI	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/17/2012	308.00
BANK OF AMERICA	70535ADAM STEVEN ASSOCI	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	308.21
BANK OF AMERICA	70266ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	310.01
BANK OF AMERICA	69900CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	310.24
BANK OF AMERICA	69762LOW COUNTRY ACE HARD	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	312.00
BANK OF AMERICA	71014STAPLS70838272380000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/17/2012	313.34
BANK OF AMERICA	70991W W GRAINGER 916	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	313.94
BANK OF AMERICA	70769TRIUMPH LEARNING	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	314.85
BANK OF AMERICA	71060OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	315.62
BANK OF AMERICA	69115WM SUPERCENTER SE2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	316.16
BANK OF AMERICA	70986STAPLS70838272380000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/17/2012	316.16
BANK OF AMERICA	69958STAPLS9225933683000	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	316.47
BANK OF AMERICA	69139HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	316.90
BANK OF AMERICA	71109SPRINGHILL SUITES CH	BURKE HIGH	- OTH TRANSP	378 - HIGH SCHOOLS THAT WORK	04/17/2012	318.00
BANK OF AMERICA	71166SPRINGHILL SUITES CH	BURKE HIGH	- OTH TRANSP	378 - HIGH SCHOOLS THAT WORK	04/17/2012	318.00
BANK OF AMERICA	70740ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	318.68
BANK OF AMERICA	70216Weekly Reader	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	318.86
BANK OF AMERICA	69601ORIGINAL BENJAMINS C	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	319.82
BANK OF AMERICA	69666SOUTH CAROLINA HOSPI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	320.00
BANK OF AMERICA	69830GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	321.50
BANK OF AMERICA	70110IMPERIAL BUFFET	THOMAS MYERS II	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	322.74
BANK OF AMERICA	69548OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	322.82
BANK OF AMERICA	70859IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/17/2012	323.19

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BANK OF AMERICA	70272AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	327.00
BANK OF AMERICA	69420LOWES #00539	LIBERTY HILL ACADEMY - SUPPLIES	844 - MISC DONATIONS	04/17/2012	328.14
BANK OF AMERICA	70981SC AQUARIUM	STALL COMMUNITY ED - INSTR SVS	855 - COMMUNITY EDUCATION	04/17/2012	329.85
BANK OF AMERICA	71142SEARS COM INTERNE	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	330.59
BANK OF AMERICA	69692HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	330.85
BANK OF AMERICA	69849WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - TECH SUPPL	201 - TITLE I (84.010)	04/17/2012	334.78
BANK OF AMERICA	70135236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	336.00
BANK OF AMERICA	70294S&S WORLDWIDE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	338.71
BANK OF AMERICA	69917OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	338.89
BANK OF AMERICA	70403EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	339.04
BANK OF AMERICA	69804HOTELS.COM US	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	339.78
BANK OF AMERICA	69959THE RITZ-CARLTON NEW	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	04/17/2012	339.87
BANK OF AMERICA	69831GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	340.11
BANK OF AMERICA	70875FAST SIGNS OF CHARLE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	341.70
BANK OF AMERICA	70922CHARLESTON STAGE CO	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	342.00
BANK OF AMERICA	69936STAPLS70833583740000	OLD DISTRICT 3 LEARN COMM - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	342.94
BANK OF AMERICA	69398SOUTHWESTAIR52624246	CURRICULUM & INSTRUCTION - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	343.60
BANK OF AMERICA	69446SOUTHWESTAIR52624248	CURRICULUM & INSTRUCTION - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	343.60
BANK OF AMERICA	69464SOUTHWESTAIR52624248	CURRICULUM & INSTRUCTION - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	343.60
BANK OF AMERICA	69490SOUTHWESTAIR52624246	CURRICULUM & INSTRUCTION - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	343.60
BANK OF AMERICA	70639MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	344.00
BANK OF AMERICA	69334BROWN INDUSTRIES INC	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	344.25
BANK OF AMERICA	70183KMART COM INTERNE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	346.98
BANK OF AMERICA	70315SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	349.05
BANK OF AMERICA	70296KOLBE CORP	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/17/2012	349.65
BANK OF AMERICA	69483GSU CONTIN ED	CATEGORICAL SERVICES - OUT STATE	201 - TITLE I (84.010)	04/17/2012	350.00
BANK OF AMERICA	69579JIM N NICKS CENTRE P	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	351.11
BANK OF AMERICA	70742UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	354.13
BANK OF AMERICA	70557HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/17/2012	360.95
BANK OF AMERICA	70224PAYPAL NORTHAMERIC	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	362.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70594WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/17/2012	365.25
BANK OF AMERICA	70303JIM N NICKS CENTRE P	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	366.63
BANK OF AMERICA	71160WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/17/2012	367.76
BANK OF AMERICA	69807ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	370.63
BANK OF AMERICA	70527ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	372.00
BANK OF AMERICA	69311WM SUPERCENTER	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/17/2012	372.36
BANK OF AMERICA	69755STAPLS70832767500000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	372.97
BANK OF AMERICA	70505BEST BUY 000097	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	375.00
BANK OF AMERICA	70248OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	375.07
BANK OF AMERICA	69263WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	378.67
BANK OF AMERICA	70945GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	379.48
BANK OF AMERICA	69545KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	380.07
BANK OF AMERICA	71041STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	381.83
BANK OF AMERICA	69462CONSTRUCT PLAYTHNGS.	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	384.25
BANK OF AMERICA	69871THE ECLECTIC CHEF	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/17/2012	389.91
BANK OF AMERICA	69367ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	389.94
BANK OF AMERICA	70355PAYPAL PLASTICPERF	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	390.00
BANK OF AMERICA	70094BARNES&NOBLE COM	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	392.54
BANK OF AMERICA	69672HILTON HOTELS MYRTLE	JULIAN MITCHELL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/17/2012	392.88
BANK OF AMERICA	69546THE HOOVE LLC CC	PEPPERHILL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	393.55
BANK OF AMERICA	70830ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	394.56
BANK OF AMERICA	71088HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	395.39
BANK OF AMERICA	70436TCT ANDERSON'S	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	397.45
BANK OF AMERICA	70149STAPLS70833776280000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	397.80
BANK OF AMERICA	69328GREENHOUSES.COM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	399.00
BANK OF AMERICA	70077PAYPAL KYLE181998	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	400.00
BANK OF AMERICA	71114JOHN F. KENNEDY CTR.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	400.00
BANK OF AMERICA	71131JOHN F. KENNEDY CTR.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	400.00
BANK OF AMERICA	70265JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	400.06
BANK OF AMERICA	70141OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	400.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71279ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	401.60
BANK OF AMERICA	70919ZUUK INTERNATIONAL C	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	402.50
BANK OF AMERICA	71134NORTHERN SPEECH SERV	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	403.76
BANK OF AMERICA	70600FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	408.75
BANK OF AMERICA	70323DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	410.00
BANK OF AMERICA	69194GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	414.83
BANK OF AMERICA	69884GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	414.83
BANK OF AMERICA	69254WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	415.70
BANK OF AMERICA	69492HOTELS.COM US	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	417.80
BANK OF AMERICA	70039HOMOSASSA SPGS WILDL	THOMAS MYERS II	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	418.36
BANK OF AMERICA	70514STAPLS9226172137000	ASSESSMENT & SUPPORT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	04/17/2012	419.94
BANK OF AMERICA	70829GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	419.97
BANK OF AMERICA	70402FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/17/2012	420.24
BANK OF AMERICA	69772CHEMSEARCH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	421.85
BANK OF AMERICA	7119884-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	422.04
BANK OF AMERICA	70335ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	422.32
BANK OF AMERICA	69674GCI MUSICARTS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	424.45
BANK OF AMERICA	69883STAPLS70832962840000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	425.83
BANK OF AMERICA	70984REGAL GROUP SALES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	429.00
BANK OF AMERICA	69401US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	430.41
BANK OF AMERICA	69908STAPLS70833280470000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	432.45
BANK OF AMERICA	69742HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	434.60
BANK OF AMERICA	70988OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	437.04
BANK OF AMERICA	69819A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	438.33
BANK OF AMERICA	69261PRUFROCK PRESS, INC.	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/17/2012	439.45
BANK OF AMERICA	69844COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	440.00
BANK OF AMERICA	70509STAPLS70836030460000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/17/2012	441.97
BANK OF AMERICA	71115HORST WHOLE FLORIST	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	442.30
BANK OF AMERICA	69257DBC BLICK ART MATERI	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	445.67
BANK OF AMERICA	69893CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	446.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70115USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	04/17/2012	447.02
BANK OF AMERICA	70958LOWES #00661	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	04/17/2012	447.71
BANK OF AMERICA	70817DINAH-MIGHT ACTIVITI	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/17/2012	451.80
BANK OF AMERICA	70810WWW FOUNDATIONSINC C	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	453.60
BANK OF AMERICA	70177FOX MUSIC	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/17/2012	455.00
BANK OF AMERICA	70816BEAUTY KIT SOLUTIONS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	456.48
BANK OF AMERICA	70837BEAUTY KIT SOLUTIONS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	456.48
BANK OF AMERICA	69247STAPLS70830135970000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	457.65
BANK OF AMERICA	69414HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	458.07
BANK OF AMERICA	69366DELTA AIR 00670394	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	459.20
BANK OF AMERICA	70531DELTA AIR 00623006	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	459.20
BANK OF AMERICA	70563DELTA AIR 00623005	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	459.20
BANK OF AMERICA	69806LOWCOUNTRY MULCH INC	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	461.00
BANK OF AMERICA	69882SC AQUARIUM	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	04/17/2012	462.50
BANK OF AMERICA	70466ARAMARK CATERING	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/17/2012	464.00
BANK OF AMERICA	69547FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	464.64
BANK OF AMERICA	71068STAPLS70838852720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	466.20
BANK OF AMERICA	69802WM SUPERCENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	468.35
BANK OF AMERICA	70513BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	469.81
BANK OF AMERICA	70561FOX MUSIC	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/17/2012	470.00
BANK OF AMERICA	69463ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	474.10
BANK OF AMERICA	70851WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	476.21
BANK OF AMERICA	69636THE HOME DEPOT 1103	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	478.85
BANK OF AMERICA	70380STAPLS70835523880000	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/17/2012	479.04
BANK OF AMERICA	70564OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	479.94
BANK OF AMERICA	69360DELTA AIR 00623696	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	481.60
BANK OF AMERICA	69965RIVERBANKS ZOO & GAR	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	486.00
BANK OF AMERICA	70063IMPERIAL BUFFET	THOMAS MYERS II	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	487.00
BANK OF AMERICA	69962ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	492.00
BANK OF AMERICA	69727HILTON ADVANCE PURCH	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	04/17/2012	498.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71010N CHARLESTON COL CON	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/17/2012	499.00
BANK OF AMERICA	70877DELTA AIR 00621970	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	499.53
BANK OF AMERICA	70950DELTA AIR 00621970	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	499.53
BANK OF AMERICA	70122CHARLESTON CNTY PARK	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/17/2012	500.00
BANK OF AMERICA	70284CHARLESTON MARITIME	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	500.00
BANK OF AMERICA	70697FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	500.00
BANK OF AMERICA	70847USAIRWAYS 03724647	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	500.10
BANK OF AMERICA	69248USAIRWAYS 03787479	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	502.20
BANK OF AMERICA	70171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	503.95
BANK OF AMERICA	71288UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	504.03
BANK OF AMERICA	71085STAPLS70838773460000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	504.09
BANK OF AMERICA	71187HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	513.00
BANK OF AMERICA	71175CHICK-FIL-A #1882	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	514.45
BANK OF AMERICA	70618HYATT HOTELS ATLANTA	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	515.38
BANK OF AMERICA	69544FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/17/2012	517.82
BANK OF AMERICA	69812USAIRWAYS 03770426	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/17/2012	518.50
BANK OF AMERICA	69835USAIRWAYS 03770426	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/17/2012	518.50
BANK OF AMERICA	69853USAIRWAYS 03770426	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/17/2012	518.50
BANK OF AMERICA	69865USAIRWAYS 03770426	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/17/2012	518.50
BANK OF AMERICA	69901USAIRWAYS 03770426	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/17/2012	518.50
BANK OF AMERICA	69906USAIRWAYS 03770426	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	04/17/2012	518.50
BANK OF AMERICA	69166Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	520.23
BANK OF AMERICA	71104COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	522.00
BANK OF AMERICA	69131IRA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	525.00
BANK OF AMERICA	69165IRA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	525.00
BANK OF AMERICA	69768FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	526.75
BANK OF AMERICA	70087SHAR PRODUCTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	529.00
BANK OF AMERICA	70542KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	531.10
BANK OF AMERICA	70801NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	534.05
BANK OF AMERICA	69352RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/17/2012	535.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71168OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	542.29
BANK OF AMERICA	69725GALLOWAY'S TROPHY WO	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	547.95
BANK OF AMERICA	70212SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	548.75
BANK OF AMERICA	70467CAROLINA MARKING DEV	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	550.00
BANK OF AMERICA	69976STAPLS9225958409000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	552.78
BANK OF AMERICA	70907LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	04/17/2012	558.00
BANK OF AMERICA	69421WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	561.60
BANK OF AMERICA	69827MEMPHIS NET & TWINE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	566.00
BANK OF AMERICA	70676PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	567.10
BANK OF AMERICA	69700TWX TIME FOR KIDS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	574.60
BANK OF AMERICA	70113OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	582.00
BANK OF AMERICA	69602DELTA AIR 00670415	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	583.70
BANK OF AMERICA	69654DELTA AIR 00670415	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	583.70
BANK OF AMERICA	69326IRA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	585.00
BANK OF AMERICA	69386IRA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	585.00
BANK OF AMERICA	70231AMDI	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	04/17/2012	585.00
BANK OF AMERICA	71087OVR O.CO/OVERSTOCK.C	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	593.99
BANK OF AMERICA	69303COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	597.45
BANK OF AMERICA	70369SHERATON HOTEL	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	04/17/2012	599.95
BANK OF AMERICA	70398SHERATON HOTEL	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	04/17/2012	599.95
BANK OF AMERICA	70414SHERATON HOTEL	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	04/17/2012	599.95
BANK OF AMERICA	70448SHERATON HOTEL	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	04/17/2012	599.95
BANK OF AMERICA	70451SHERATON HOTEL	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	04/17/2012	599.95
BANK OF AMERICA	69855MOUNT PLEASANT RECRE	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/17/2012	600.00
BANK OF AMERICA	69501STAPLS01065177880000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	600.38
BANK OF AMERICA	70902TRIARCO ARTS AND CR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	605.48
BANK OF AMERICA	69440MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	606.50
BANK OF AMERICA	71086HAMPTON INN OCEANFRO	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	04/17/2012	607.15
BANK OF AMERICA	69340OCEAN CLUB LLC	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/17/2012	609.54
BANK OF AMERICA	70621STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/17/2012	611.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70327UNITED AIR 01670140	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	619.59
BANK OF AMERICA	69382CITADEL MALL STADIUM	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/17/2012	625.00
BANK OF AMERICA	69643USAIRWAYS 03770419	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	629.40
BANK OF AMERICA	69225OFFICE CONNECTIONS I	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	632.52
BANK OF AMERICA	69479RIVERBANKS ZOO & GAR	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	637.00
BANK OF AMERICA	70352OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	640.60
BANK OF AMERICA	70300DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	650.00
BANK OF AMERICA	69541OFFICEMAX CT IN#5779	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	655.79
BANK OF AMERICA	69156HORIZON RENTALS MANA	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	658.09
BANK OF AMERICA	70634SOUTHWESTAIR52624281	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	659.20
BANK OF AMERICA	70723SOUTHWESTAIR52624281	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	659.20
BANK OF AMERICA	70757HYATT HOTELS ATLANTA	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/17/2012	660.97
BANK OF AMERICA	70442THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/17/2012	663.59
BANK OF AMERICA	70166THE RITZ-CARLTON NEW	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	668.04
BANK OF AMERICA	70893USAIRWAYS 03770263	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	04/17/2012	674.20
BANK OF AMERICA	70905USAIRWAYS 03770263	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	04/17/2012	674.20
BANK OF AMERICA	70748TEACHERS COLLEGE	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	675.00
BANK OF AMERICA	70775TEACHERS COLLEGE	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	675.00
BANK OF AMERICA	70556THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/17/2012	675.20
BANK OF AMERICA	69455UNITED AIR 01621402	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	677.20
BANK OF AMERICA	70938USAIRWAYS 03724648	ZUCKER MIDDLE SCHOOL	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	678.20
BANK OF AMERICA	70943USAIRWAYS 03724648	ZUCKER MIDDLE SCHOOL	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	678.20
BANK OF AMERICA	71250UCF CAREER RESOURCE	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	680.63
BANK OF AMERICA	71094AMERICAN AI 00123064	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	684.20
BANK OF AMERICA	69417WM SUPERCENTER	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	696.00
BANK OF AMERICA	70307THE LEARNING CENTER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	712.29
BANK OF AMERICA	69999ROCHESTER 100, INC	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	713.00
BANK OF AMERICA	69364ALISONS MONTESSOR00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	713.20
BANK OF AMERICA	69436ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	713.29
BANK OF AMERICA	71135SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	714.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	70704DELTA AIR 00670453	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	723.20
BANK OF AMERICA	70443HALLOWEEN COSTUMES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	724.85
BANK OF AMERICA	70425UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	743.09
BANK OF AMERICA	69868ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	746.67
BANK OF AMERICA	69832CARRABBAS 9111	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	752.35
BANK OF AMERICA	69426ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	753.93
BANK OF AMERICA	70910DELTA AIR 00670463	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	763.40
BANK OF AMERICA	70186MARRIOTT 33783 CRYST	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	788.70
BANK OF AMERICA	71033JONES SCHOOL SUPPL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	794.50
BANK OF AMERICA	70885DELTA AIR 00623014	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	800.40
BANK OF AMERICA	70915USAIRWAYS 03724648	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	817.70
BANK OF AMERICA	69775ALL ABOUT WINDOWS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	822.92
BANK OF AMERICA	70053KRU KEL CO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	850.02
BANK OF AMERICA	70939ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	860.00
BANK OF AMERICA	69195CONCESSIONSTANDS.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	866.20
BANK OF AMERICA	70832ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	872.63
BANK OF AMERICA	70365PAYPAL INSPIREDEDU	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/17/2012	879.78
BANK OF AMERICA	70410ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	889.89
BANK OF AMERICA	70384ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	889.92
BANK OF AMERICA	69828KRU KEL CO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	890.70
BANK OF AMERICA	69705DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	900.00
BANK OF AMERICA	69655NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	920.00
BANK OF AMERICA	70487CHANNING BETE CO AHA	JAMES ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/17/2012	920.46
BANK OF AMERICA	69223MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	929.45
BANK OF AMERICA	70743UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	937.36
BANK OF AMERICA	70478MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	946.00
BANK OF AMERICA	69393WM SUPERCENTER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/17/2012	966.24
BANK OF AMERICA	71280USMARKERBOARD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	966.62
BANK OF AMERICA	71100UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	973.46
BANK OF AMERICA	71118RGS REALLY GOOD STUF	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	974.84

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BANK OF AMERICA	71215BARNES & NOBLE #2919	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	995.60
BANK OF AMERICA	69586PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	996.37
BANK OF AMERICA	70251AMDI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/17/2012	1,010.00
BANK OF AMERICA	70498CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,018.00
BANK OF AMERICA	70347HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	1,044.41
BANK OF AMERICA	69324PBGFS8327934 001N	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,044.96
BANK OF AMERICA	70047JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,061.76
BANK OF AMERICA	70030STAPLS70834327580000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	04/17/2012	1,079.91
BANK OF AMERICA	69201MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,112.30
BANK OF AMERICA	70590CHARLESTON RIVERDOGS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	04/17/2012	1,119.50
BANK OF AMERICA	69121SCMSAORG	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/17/2012	1,120.00
BANK OF AMERICA	70408AMERICAN AI 00170140	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	1,133.20
BANK OF AMERICA	70424AMERICAN AI 00170140	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/17/2012	1,133.20
BANK OF AMERICA	70848LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,145.00
BANK OF AMERICA	69460HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,151.41
BANK OF AMERICA	70483STAPLS70835638150000	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2012	1,177.20
BANK OF AMERICA	70551GENMOVE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - FIT FOR SCHOOL, FIT FOR LIFE	04/17/2012	1,190.98
BANK OF AMERICA	69763DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	1,200.00
BANK OF AMERICA	69971JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,230.16
BANK OF AMERICA	69471JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,235.87
BANK OF AMERICA	69379SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	1,236.24
BANK OF AMERICA	70989ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,246.19
BANK OF AMERICA	69400SSI EPSCC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,266.70
BANK OF AMERICA	69535OFFICEMAX CT IN#5802	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/17/2012	1,269.25
BANK OF AMERICA	71273SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	1,279.22
BANK OF AMERICA	70831THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	1,293.41
BANK OF AMERICA	69296MAC PAPERS INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/17/2012	1,305.00
BANK OF AMERICA	70406MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	1,306.00
BANK OF AMERICA	69123HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	1,319.53
BANK OF AMERICA	69284JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,374.42

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BANK OF AMERICA	69788DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	1,383.00
BANK OF AMERICA	69764WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/17/2012	1,390.35
BANK OF AMERICA	69659HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	1,439.29
BANK OF AMERICA	70844HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	1,449.45
BANK OF AMERICA	69250OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/17/2012	1,450.00
BANK OF AMERICA	69886OFFICE CONNECTIONS I	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,450.00
BANK OF AMERICA	69754OFFICEMAX CT IN#6175	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,471.50
BANK OF AMERICA	69216LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	1,500.00
BANK OF AMERICA	69846LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	1,500.00
BANK OF AMERICA	70518LAMAR TOURING CHARTE	W B GOODWIN ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	04/17/2012	1,600.00
BANK OF AMERICA	70798WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,608.50
BANK OF AMERICA	69451WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/17/2012	1,637.76
BANK OF AMERICA	70688STAPLS01067879990000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,642.00
BANK OF AMERICA	70438UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,717.00
BANK OF AMERICA	70524STAPLS70836137950000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,754.99
BANK OF AMERICA	71061CRISIS PREVENTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,799.00
BANK OF AMERICA	69895SHAR PRODUCTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	1,816.09
BANK OF AMERICA	69342COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,840.00
BANK OF AMERICA	70359WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	04/17/2012	1,897.00
BANK OF AMERICA	69378BROWN ENTERPRISES	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/17/2012	1,900.00
BANK OF AMERICA	69998THE READING SOURCE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	1,925.61
BANK OF AMERICA	69765GCI MUSICARTS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/17/2012	1,961.31
BANK OF AMERICA	71241DYNAVOX SYSTEMS,LLC	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	04/17/2012	1,995.00
BANK OF AMERICA	70516GREENHOUSES.COM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/17/2012	2,059.00
BANK OF AMERICA	71206GREENHOUSES.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2,059.00
BANK OF AMERICA	69810STAPLS01065897750000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2,119.18
BANK OF AMERICA	69271AMERICAN BACKFLOW PR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2,152.50
BANK OF AMERICA	69740FIELDS ORNAMENTAL IR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	2,175.00
BANK OF AMERICA	71194LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2,189.84
BANK OF AMERICA	70778GENMOVE	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	04/17/2012	2,198.51

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BANK OF AMERICA	69484FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/17/2012	2,250.00
BANK OF AMERICA	70809S&A ENTERPRISES LLC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	2,373.00
BANK OF AMERICA	69275A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	2,375.43
BANK OF AMERICA	71248ECD LLC	GARRETT ACADEMY OF TECHNOLOC	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	04/17/2012	2,392.00
BANK OF AMERICA	70407FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/17/2012	2,395.00
BANK OF AMERICA	70261NCS PEARSON	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/17/2012	2,874.50
BANK OF AMERICA	69141IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/17/2012	6,291.21
BANK OF AMERICA	69146IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/17/2012	40,914.03
BANK OF AMERICA	69141IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/17/2012	74,014.18